## Priority Recycling, LLC dba Winski Brothers

751 W Washington St Frankfort, IN 46041-1871 +17656545323

## Invoice



BILL TO

Werner & Son PO Box 668 Frankfort, IN 46041

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4093	06/02/2025	\$0.00	07/02/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/31/2025	30 Yard Dumpster	Monthly Hauls (May)	4	460.00	1,840.00
05/31/2025	Disposal Fees	Disposal Fees over 5T (5-92)	0.52	66.00	34.32

TOTAL

TOTAL

PAYMENT

BALANCE DUE

1,874.32 0.00

1,874.32

1,874.32

\$0.00