

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
3696	12/02/2024	\$0.00	01/01/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/30/2024	30 Yard Dumpster	Monthly Hauls (November)	3	460.00	1,380.00

Happy Holidays from Winski Brothers

PAID

SUBTOTAL	1,380.00
TAX	0.00
TOTAL	1,380.00
PAYMENT	1,380.00
BALANCE DUE	\$0.00