## 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 SHIP TO

Werner & Son PO Box 668 Frankfort, IN 46041

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3593	09/25/2024	\$0.00	10/25/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/25/2024	Non-Ferrous Sale	Alum Cans	5,020	0.045	225.90

TA)
TOTAL
PAYMENT
BALANCE DUE

225.90 0.00

225.90 225.90

**\$0.00**