

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
3825	02/03/2025	\$0.00	03/05/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/31/2025	30 Yard Dumpster	Monthly Hauls (January)	4	460.00	1,840.00

PAID

SUBTOTAL	1,840.00
TAX	0.00
TOTAL	1,840.00
PAYMENT	1,840.00
BALANCE DUE	\$0.00