

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
4076	04/29/2025	\$0.00	05/29/2025	Net 30	

SHIP DATE
04/29/2025

SHIP VIA
Winski 24

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/29/2025	Non-Ferrous Sale	Cardboard from Value Merch	1,540	0.03	46.20

PAID

SUB TOTAL	46.20
TAX	0.00
TOTAL	46.20
PAYMENT	46.20
BALANCE DUE	\$0.00