

**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
3728	12/04/2024	\$0.00	01/03/2025	Net 30	

**SHIP DATE**  
11/19/2024

**SHIP VIA**  
Transfer Systems

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/15/2024	<b>Non-Ferrous Sale</b>	paper cores from Frito	43,960	0.0125	549.50

SUB TOTAL	549.50
TAX	0.00
TOTAL	549.50
PAYMENT	549.50
BALANCE DUE	<b>\$0.00</b>