Priority Recycling, LLC dba Winski Brothers

751 W Washington St Frankfort, IN 46041-1871 +17656545323

Invoice



757.34

\$0.00

BILL TO

Lincoln Waste Solutions Order# P2355 - Fontana AGT10 PO Box 7598 Bloomfield, CT 06002

SHIP TO

Lincoln Waste Solutions Service Location: Fontana Fasteners #AGT-10 3281 W CR 0 N/S Frankfort, IN 46041

| INVOICE# | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|----------|------------|-----------|------------|--------|----------|
| 2280 | 05/03/2023 | \$0.00 | 06/02/2023 | Net 30 | |

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|----------------------------------|--------------------------|------|--------|--------|
| 05/03/2023 | Trash Compactor Haul | Per Todd Do=arrough | 1 | 220.00 | 220.00 |
| 05/03/2023 | Disposal Fees - General Waste | Disposal Fees | 8.92 | 60.24 | 537.34 |
| 05/03/2023 | PO/Work Order# Issued | PO# AGT050210A | 1 | 0.00 | 0.00 |
| SUBTOTAL | | | | | 757.34 |
| | | ⟨ \ \ \ \ \ \ TAX | | | 0.00 |
| | | TOTAL | | | 757.34 |

PAYMENT BALANCE DUE