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
1238	02/28/2022	\$0.00	03/30/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/28/2022	30 Yard Dumpster		4	410.00	1,640.00
02/28/2022	30Y Wood Dumpsters		1	165.00	165.00

TOTAL

TOTAL PAYMENT

BALANCE DUE

1,805.00

1,805.00

1,805.00 0.00

\$0.00