

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
2746	11/01/2023	\$0.00	12/01/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/01/2023	30 Yard Dumpster	Monthly Hauls	7	445.00	3,115.00
11/01/2023	Disposal Fees	Over 5 Ton (10/16)	0.45	62.00	27.90

PAID

SUBTOTAL	3,142.90
TAX	0.00
TOTAL	3,142.90
PAYMENT	3,142.90
BALANCE DUE	\$0.00