

**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
3474	08/07/2024	\$0.00	09/06/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/07/2024	<b>Non-Ferrous Sale</b>	Cardboard from KAF	4,740	0.045	213.30

PAID

SUBTOTAL	213.30
TAX	0.00
TOTAL	213.30
PAYMENT	213.30
BALANCE DUE	<b>\$0.00</b>