## 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
1079	11/30/2021	\$0.00	12/30/2021	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/30/2021	30 Yard Dumpster		1	1,170.00	1,170.00

TA)
TOTAL
PAYMENT
BALANCE DUE

0.00 1,170.00 1,170.00

1,170.00

**\$0.00**