

**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
2589	08/29/2023	\$0.00	09/28/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/29/2023	<b>Non-Ferrous Sale</b>	2 Load of Baled Fiber Core (Frito Lay)	81,180	0.0125	1,014.75

PAID

SUBTOTAL	1,014.75
TAX	0.00
TOTAL	1,014.75
PAYMENT	1,014.75
BALANCE DUE	<b>\$0.00</b>