

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
2821	12/01/2023	\$0.00	12/31/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/01/2023	30 Yard Dumpster	Monthly Hauls	7	445.00	3,115.00

PAID

SUBTOTAL	3,115.00
TAX	0.00
TOTAL	3,115.00
PAYMENT	3,115.00
BALANCE DUE	\$0.00