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
1644	07/31/2022	\$0.00	08/30/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/31/2022	30 Yard Dumpster	Monthly Hauls	2	410.00	820.00

TA)
TOTAL
PAYMENT
BALANCE DUE

820.00 820.00 **\$0.00**

820.00 0.00