

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
1240	02/28/2022	\$0.00	03/30/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/28/2022	Services		1	125.00	125.00

PAID

SUBTOTAL	125.00
TAX	0.00
TOTAL	125.00
PAYMENT	125.00
BALANCE DUE	\$0.00