

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

SHIP TO
Werner & Son PO Box 668 Frankfort, IN 46041

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4128	05/22/2025	\$0.00	06/21/2025	Net 30	

SHIP DATE
05/08/2025

SHIP VIA
Winski 24

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/08/2025	Non-Ferrous Sale	Cardboard from the Yard	4,160	0.03	124.80

PAID

SUB TOTAL	124.80
TAX	0.00
TOTAL	124.80
PAYMENT	124.80
BALANCE DUE	\$0.00