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
1799	09/30/2022	\$0.00	10/30/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/30/2022	30 Yard Dumpster	Monthly Dumpster Hauls	4	410.00	1,640.00

BTOTAL

TOTAL PAYMENT

BALANCE DUE

1,640.00

0.00 1,640.00

1,640.00

\$0.00