## 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
1322	03/31/2022	\$0.00	04/30/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/31/2022	30 Yard Dumpster	Monthly Hauls	3	410.00	1,230.00

BTOTAL ЮТАL PAYMENT BALANCE DUE 1,230.00 0.00

1,230.00 1,230.00

\$0.00