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
3617	11/04/2024	\$0.00	12/04/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/31/2024	30 Yard Dumpster	Monthly Hauls (October)	5	460.00	2,300.00

BTOTAL

ЮТАL PAYMENT

BALANCE DUE

2,300.00

0.00 2,300.00

2,300.00

\$0.00