## 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
4078	04/23/2025	\$0.00	05/23/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/23/2025	Non-Ferrous Sale	KAF Cardboard Rebate	1	290.50	290.50

TA TOTAL PAYMENT BALANCE DUE

290.50 290.50

290.50 0.00

\$0.00