## 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
3966	03/18/2025	\$0.00	04/17/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/18/2025	Steel Sales - Tax Exempt	Per Attached	1	142.00	142.00

Picked up by Christian

BTOTAL

TOTAL **PAYMENT** 

BALANCE DUE

0.00 142.00

142.00

142.00

\$0.00