

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
3929	04/01/2025	\$0.00	05/01/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/31/2025	30 Yard Dumpster	Monthly Hauls (March)	6	460.00	2,760.00
03/31/2025	Disposal Fees	Disposal Fees over 5T (2/2)	1.25	66.00	82.50

PAID

SUBTOTAL	2,842.50
TAX	0.00
TOTAL	2,842.50
PAYMENT	2,842.50
BALANCE DUE	\$0.00