

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
4007	05/01/2025	\$0.00	05/31/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/30/2025	30 Yard Dumpster	Monthly Hauls (April)	6	460.00	2,760.00
04/30/2025	Disposal Fees	Disposal Fees over 5T (4/4)	0.61	66.00	40.26
04/30/2025	Disposal Fees	Disposal Fees over 5T 4/18	0.88	66.00	58.08

PAID

SUBTOTAL	2,858.34
TAX	0.00
TOTAL	2,858.34
PAYMENT	2,858.34
BALANCE DUE	\$0.00