

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
4314	09/02/2025	\$0.00	10/02/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/31/2025	30 Yard Dumpster	Monthly Hauls (August)	6	460.00	2,760.00
08/31/2025	Disposal Fees	Disposal Fees over 5T	0	66.00	0.00

PAID

SUBTOTAL	2,760.00
TAX	0.00
TOTAL	2,760.00
PAYMENT	2,760.00
BALANCE DUE	\$0.00