## 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
2504	07/31/2023	\$0.00	08/30/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/31/2023	30 Yard Dumpster	Monthly Hauls	4	445.00	1,780.00

TA)
TOTAL
PAYMENT
BALANCE DUE

1,780.00 0.00 1,780.00

1,780.00

**\$0.00**