Priority Recycling, LLC dba Winski Brothers

751 W Washington St Frankfort, IN 46041-1871 +17656545323

Invoice



BILL TO

Oscar Winski Company 2407 N 9th St Lafayette, IN 47904

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1223	02/22/2022	\$0.00	03/24/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/22/2022	Busheling	Delivered Price	29,980	0.2142852	6,424.27

TA) TOTAL

PAYMENT BALANCE DUE 6,424.27 0.00

6,424.27

6,424.27

\$0.00