

Priority Recycling, LLC dba Winski Brothers
751 W Washington St
Frankfort, IN 46041-1871
+17656545323

Invoice



BILL TO
MDK ZeroLandfill PO Box 263 625 Klenske Ave New Hampton, IA 50659

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1873	11/07/2022	\$0.00	12/07/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/02/2022	Non-Ferrous Sale	3003 from Fenders	42,635	0.955	40,716.43

PAID

SUBTOTAL	40,716.43
TAX	0.00
TOTAL	40,716.43
PAYMENT	40,716.43
BALANCE DUE	\$0.00