Priority Recycling, LLC dba Winski Brothers

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

Invoice



BILL TOMervis

14 S Henning Rd Danville, IL 61832 SHIP TO Mervis

14 S Henning Rd Danville, IL 61832

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2482	07/21/2023	\$0.00	08/20/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/20/2023	Ferrous Sale	Mixed Clips	15,240	0.0549108	836.84

Pricing correction for invoice 2476

TA) TOTAL

PAYMENT

BALANCE DUE

836.84 0.00

836.84

836.84

\$0.00