

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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2760	11/06/2023	\$0.00	12/06/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/05/2023	Ferrous Sale	Busheling	7,520	0.1562473	1,174.98

PAID

SUBTOTAL	1,174.98
TAX	0.00
TOTAL	1,174.98
PAYMENT	1,174.98
BALANCE DUE	\$0.00