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
1884	11/10/2022	\$0.00	12/10/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/10/2022	Ferrous Sale		27,840	0.1272324	3,542.15

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TOTAL
PAYMENT
BALANCE DUE

3,542.15

0.00 3,542.15

3,542.15

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\$0.00