Priority Recycling, LLC dba Winski Brothers

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

Invoice



BILL TO

Mervis 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
2524	08/04/2023	\$0.00	09/03/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/04/2023	Ferrous Sale	Mixed Clips	32,820	0.1450893	4,761.83

TA)
TOTAL
PAYMENT

BALANCE DUE

4,761.83 0.00

4,761.83 4,761.83

\$0.00