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
2111	03/02/2023	\$0.00	04/01/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/02/2023	Ferrous Sale	Mixed Clips	25,600	0.1785715	4,571.43

TA

TOTAL PAYMENT

BALANCE DUE

4,571.43

0.00

4,571.43

4,571.43

\$0.00