

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
4476	10/09/2025	\$2,556.97	11/08/2025	Net 30	

SHIP DATE
10/09/2025

SHIP VIA
Winski 24

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/09/2025	Ferrous Sale	busheling	15,480	0.1651788	2,556.97

SUBTOTAL	2,556.97
TAX	0.00
TOTAL	2,556.97
BALANCE DUE	\$2,556.97