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
2230	04/17/2023	\$0.00	05/17/2023	Net 30	

]	DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
(04/17/2023	Ferrous Sale	Mixed Clips	27,720	0.1339286	3,712.50

TA)
TOTAL
PAYMENT
BALANCE DUE

3,712.50 0.00

3,712.50

3,712.50

\$0.00