

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
3373	07/08/2024	\$0.00	08/07/2024	Net 30	

SHIP DATE
07/08/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/08/2024	Ferrous Sale	busheling	22,700	0.1428567	3,242.85

To be weighed by OW

PAID

SUB TOTAL	3,242.85
TAX	0.00
TOTAL	3,242.85
PAYMENT	3,242.85
BALANCE DUE	\$0.00