

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
2024	01/23/2023	\$0.00	02/22/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/23/2023	Ferrous Sale	Busheling	29,560	0.1674104	4,948.65

PAID

SUBTOTAL	4,948.65
TAX	0.00
TOTAL	4,948.65
PAYMENT	4,948.65
BALANCE DUE	\$0.00