

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
3233	05/20/2024	\$0.00	06/19/2024	Net 30	

SHIP DATE
05/20/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/20/2024	Ferrous Sale	busheling	30,320	0.1651784	5,008.21

PAID

SUB TOTAL	5,008.21
TAX	0.00
TOTAL	5,008.21
PAYMENT	5,008.21
BALANCE DUE	\$0.00