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

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1684	08/17/2022	\$0.00	09/16/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/17/2022	Ferrous Sale	Purdue Scrap	21,080	0.0803572	1,693.93

TA TOTAL PAYMENT BALANCE DUE

1,693.93 0.00

1,693.93

1,693.93

\$0.00