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
1545	06/28/2022	\$0.00	07/28/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/28/2022	Ferrous Sale	Busheling	27,680	0.2544635	7,043.55

TA)
TOTAL
PAYMENT
BALANCE DUE

7,043.55 0.00 7,043.55

7,043.55

\$0.00