

Priority Recycling, LLC dba Winski Brothers
751 W Washington St
Frankfort, IN 46041-1871
+17656545323

Invoice



BILL TO
Mervis 14 S Henning Rd Danville, IL 61832

SHIP TO
Mervis 14 S Henning Rd Danville, IL 61832

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2374	06/07/2023	\$0.00	07/07/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/07/2023	Ferrous Sale	Mixed Clips	11,260	0.1629467	1,834.78

Delivered by Winski 01

PAID

PAYMENT
BALANCE DUE

1,834.78
\$0.00