

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
3130	04/11/2024	\$0.00	05/11/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/11/2024	Ferrous Sale	Busheling	20,760	0.1651797	3,429.13

**Delivered by Winski 01

PAID

SUBTOTAL	3,429.13
TAX	0.00
TOTAL	3,429.13
PAYMENT	3,429.13
BALANCE DUE	\$0.00