

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
4243	07/08/2025	\$0.00	08/07/2025	Net 30	

SHIP DATE
07/08/2025

SHIP VIA
OW 182014

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/08/2025	Ferrous Sale	busheling	20,800	0.1651784	3,435.71

PAID

SUB TOTAL	3,435.71
TAX	0.00
TOTAL	3,435.71
PAYMENT	3,435.71
BALANCE DUE	\$0.00