Priority Recycling, LLC dba Winski Brothers

751 W Washington St Frankfort, IN 46041-1871 +17656545323

Invoice



BILL TOMervis

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
2932	01/22/2024	\$0.00	02/21/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/22/2024	Ferrous Sale	Mixed Clips	20,220	0.1517859	3,069.11

Delivered by Winski 24

BTOTAL

TÓTAL PAYMENT

BALANCE DUE

3,069.11 0.00

3,069.11

3,069.11

\$0.00