

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
2190	04/04/2023	\$0.00	05/04/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/04/2023	Ferrous Sale	Mixed Clips	24,680	0.1339287	3,305.36

PAID

SUBTOTAL	3,305.36
TAX	0.00
TOTAL	3,305.36
PAYMENT	3,305.36
BALANCE DUE	\$0.00