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
2691	10/10/2023	\$0.00	11/09/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/03/2023	Ferrous Sale	Busheling	18,360	0.1562495	2,868.74

TOTAL
PAYMENT
BALANCE DUE

2,868.74 0.00

2,868.74

2,868.74

\$0.00