## 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
3067	03/15/2024	\$0.00	04/14/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/15/2024	Ferrous Sale	Mixed Clips	16,220	0.1071429	1,737.86

Delivered by Winski 24

BTOTAL

PAYMENT

ЮТАL

BALANCE DUE

1,737.86

0.00

1,737.86

1,737.86

\$0.00