Priority Recycling, LLC dba Winski Brothers

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

Invoice



4,594.55

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
3407	07/18/2024	\$0.00	08/17/2024	Net 30	

SHIP DATE 07/18/2024

SHIP VIA

Mervis

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/18/2024	Ferrous Sale	5' PNS	40,360	0.1138392	4,594.55

To be weighed by Mervis

SU)TOTAL

XX 0.00

TOTAL 4,594.55

PAYMENT 4,594.55
BALANCE DUE **\$0.00**