

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
3439	07/25/2024	\$0.00	08/24/2024	Net 30	

SHIP DATE
07/25/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/25/2024	Non-Ferrous Sale	Bare bright Cu	1,326	3.79	5,025.54
07/25/2024	Non-Ferrous Sale	#1 Cu	464	3.62	1,679.68

PAID

SUBTOTAL	6,705.22
TAX	0.00
TOTAL	6,705.22
PAYMENT	6,705.22
BALANCE DUE	\$0.00