Priority Recycling, LLC dba Winski Brothers

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

Invoice



1,908.58

1,908.58

\$0.00

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
3417	07/19/2024	\$0.00	08/18/2024	Net 30	

SHIP DATE

07/19/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT	
07/19/2024	Ferrous Sale	busheling	13,360	0.1428578	1,908.58	
To be weighed by OW		SUNTOT	SU)TOTAL		1,908.58	
		\\ \XX			0.00	

PAYMENT

BALANCE DUE