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
2777	11/10/2023	\$0.00	12/10/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/27/2023	Ferrous Sale	5' P&S (Price Correction)	1	141.33	141.33

10/27/2023 Load Delivered by Winski 24

BTOTAL

TOTAL PAYMENT

BALANCE DUE

141.33

0.00 141.33

141.33

\$0.00