

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
4420	09/12/2025	\$0.00	10/12/2025	Net 30	

SHIP DATE
09/12/2025

SHIP VIA
OW T97

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/12/2025	Ferrous Sale	busheling	22,720	0.1562509	3,550.02

PAID

SUB TOTAL	3,550.02
TAX	0.00
TOTAL	3,550.02
PAYMENT	3,550.02
BALANCE DUE	\$0.00