## 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
2478	07/20/2023	\$0.00	08/19/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/21/2023	Ferrous Sale	Mixed Clips	27,180	0.1450894	3,943.53

TOTAL
PAYMENT
BALANCE DUE

3,943.53

0.00

3,943.53

3,943.53

**\$0.00**