Priority Recycling, LLC dba Winski Brothers

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

Invoice



BILL TOMervis

14 S Henning Rd Danville, IL 61832

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1821	10/13/2022	\$0.00	11/12/2022	Net 30	

10/13/2022	Ferrous Sale	Mixed Clips	22,880	0.1071429	2,451.43
DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT

BTOTAL

TOTAL PAYMENT

BALANCE DUE

2,451.43

0.00

2,451.43

2,451.43

\$0.00