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
3498	08/15/2024	\$0.00	09/14/2024	Net 30	

SHIP DATE

08/16/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/16/2024	Non-Ferrous Sale	#2 copper	873	3.46	3,020.58
		SUNTOTAL			3,020.58

TOTAL
PAYMENT

BALANCE DUE

3,020.58 0.00

3,020.58 3,020.58

\$0.00