

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
3051	03/08/2024	\$0.00	04/07/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/08/2024	Ferrous Sale	Busheling	26,980	0.1651779	4,456.50

**Delivered by Winski 24

PAID

SUBTOTAL	4,456.50
TAX	0.00
TOTAL	4,456.50
PAYMENT	4,456.50
BALANCE DUE	\$0.00