

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
2573	08/25/2023	\$0.00	09/24/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/25/2023	Ferrous Sale	Mixed Clips	36,960	0.1450893	5,362.50

PAID

SUBTOTAL	5,362.50
TAX	0.00
TOTAL	5,362.50
PAYMENT	5,362.50
BALANCE DUE	\$0.00