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
3100	03/26/2024	\$0.00	04/25/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/26/2024	Ferrous Sale	Busheling	25,460	0.1651791	4,205.46

**Delivered by Winski 24

JATOTAL.

PAYMENT

TOTAL

BALANCE DUE

4,205.46

0.00 4,205.46

4,205.46

\$0.00