

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1610	07/22/2022	\$0.00	08/21/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/22/2022	Ferrous Sale	Mixed Clips	32,300	0.1428567	4,614.27

PAID

SUBTOTAL	4,614.27
TAX	0.00
TOTAL	4,614.27
PAYMENT	4,614.27
BALANCE DUE	\$0.00