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 |
|----------|------------|-----------|------------|--------|----------|
| 1893 | 11/14/2022 | \$0.00 | 12/14/2022 | Net 30 | |

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|--------------|-------------|--------|-----------|----------|
| 11/14/2022 | Ferrous Sale | Mixed Clips | 26,040 | 0.0982143 | 2,557.50 |

BTOTAL

TOTAL PAYMENT

BALANCE DUE

2,557.50

0.00

2,557.50

2,557.50

\$0.00