

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
2691	10/10/2023	\$0.00	11/09/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/03/2023	Ferrous Sale	Busheling	18,360	0.1562495	2,868.74

PAID

SUBTOTAL	2,868.74
TAX	0.00
TOTAL	2,868.74
PAYMENT	2,868.74
BALANCE DUE	\$0.00