Priority Recycling, LLC dba Winski Brothers

751 W Washington St Frankfort, IN 46041-1871 +17656545323

Invoice



BILL TOMervis

14 S Henning Rd Danville, IL 61832

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1855	10/28/2022	\$0.00	11/27/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/28/2022	Ferrous Sale	Mixed Clips	27,860	0.1071429	2,985.00

TA TOTAL PAYMENT BALANCE DUE

2,985.00 2,985.00

2,985.00 0.00

\$0.00