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
3783	12/18/2024	\$0.00	01/17/2025	Net 30	

SHIP DATE

12/18/2024

SHIP VIA

Winski 24

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/18/2024	Ferrous Sale	busheling	19,360	0.1473223	2,852.16
Happy Holidays		SUNTOTA	AL .		2,852.16

TOTAL
PAYMENT
BALANCE DUE

2,852.16 **\$0.00**

2,852.16