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
2063	02/10/2023	\$0.00	03/12/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/10/2023	Ferrous Sale	Busheling	21,240	0.1763385	3,745.43

TOTAL
PAYMENT
BALANCE DUE

3,745.43

0.00

3,745.43

3,745.43

\$0.00