

**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

**SHIP TO**

Mervis  
14 S Henning Rd  
Danville, IL 61832

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1016	09/21/2021	\$0.00	10/21/2021	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	<b>Clips</b>	BALING CLIPS/#1 BUNDLES	24,820	0.2053571	5,096.96

PAYMENT  
BALANCE DUE

5,096.96  
**\$0.00**

PAID