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
3090	03/22/2024	\$0.00	04/21/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/22/2024	Ferrous Sale	Busheling	14,160	0.165178	2,338.92

**Delivered by Winski 24

BTOTAL

PAYMENT

TOTAL

BALANCE DUE

2,338.92

0.00

2,338.92

2,338.92

\$0.00