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
3240	05/22/2024	\$0.00	06/21/2024	Net 30	

SHIP DATE

05/22/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/22/2024	Ferrous Sale	From NHK #1	6,360	0.1651792	1,050.54

SU) TOTAL

TOTAL

PAYMENT

BALANCE DUE

1,050.54

0.00 1,050.54

1,050.54

\$0.00