

Priority Recycling, LLC dba Winski Brothers
751 W Washington St
Frankfort, IN 46041-1871
+17656545323

Invoice



BILL TO
MDK ZeroLandfill PO Box 263 625 Klenske Ave New Hampton, IA 50659

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1524	06/15/2022	\$0.00	07/15/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/14/2022	Non-Ferrous Sale	3003 from Fenders	37,451	1.32	49,435.32

Delivery ticket 39628

PAID

SUBTOTAL	49,435.32
TAX	0.00
TOTAL	49,435.32
PAYMENT	49,435.32
BALANCE DUE	\$0.00