

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
3300	06/10/2024	\$0.00	07/10/2024	Net 30	

SHIP DATE
06/10/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/10/2024	Ferrous Sale	Clips	12,280	0.1383917	1,699.45

Delivered by Winski 24

PAID

SUB TOTAL	1,699.45
TAX	0.00
TOTAL	1,699.45
PAYMENT	1,699.45
BALANCE DUE	\$0.00