

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
3196	05/02/2024	\$0.00	06/01/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/02/2024	Ferrous Sale	5' PNS	35,820	0.1294643	4,637.41

Delivered by Win 01

PAID

SUBTOTAL	4,637.41
TAX	0.00
TOTAL	4,637.41
PAYMENT	4,637.41
BALANCE DUE	\$0.00