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

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1127	12/23/2021	\$0.00	01/22/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/23/2021	Heavy Melt		39,520	0.1897325	7,498.23

TA) TOTAL

PAYMENT BALANCE DUE 7,498.23 0.00

7,498.23

7,498.23

\$0.00