

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
1479	05/27/2022	\$0.00	06/26/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/27/2022	Ferrous Sale	Steel Clips	20,000	0.2433045	4,866.09

PAID

SUBTOTAL	4,866.09
TAX	0.00
TOTAL	4,866.09
PAYMENT	4,866.09
BALANCE DUE	\$0.00