

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1625	07/27/2022	\$0.00	08/26/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/27/2022	Ferrous Sale	Unprepared from Purdue	13,360	0.0892859	1,192.86

PAID

SUBTOTAL	1,192.86
TAX	0.00
TOTAL	1,192.86
PAYMENT	1,192.86
BALANCE DUE	\$0.00