

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
4191	06/17/2025	\$0.00	07/17/2025	Net 30	

SHIP DATE
06/17/2025

SHIP VIA
OW 242075

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/17/2025	Ferrous Sale	busheling	29,920	0.1651781	4,942.13

PAID

SUB TOTAL	4,942.13
TAX	0.00
TOTAL	4,942.13
PAYMENT	4,942.13
BALANCE DUE	\$0.00