

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
1418	05/04/2022	\$0.00	06/03/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/04/2022	Ferrous Sale	Trial Load of Busheling	32,780	0.287946	9,438.87

PAID

SUBTOTAL	9,438.87
TAX	0.00
TOTAL	9,438.87
PAYMENT	9,438.87
BALANCE DUE	\$0.00