

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

SHIP TO
Mervis 14 S Henning Rd Danville, IL 61832

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2693	10/12/2023	\$0.00	11/11/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/12/2023	Ferrous Sale	5' P&S	27,740	0.1607138	4,458.20

Delivered by Winski 24

PAID

SUBTOTAL	4,458.20
TAX	0.00
TOTAL	4,458.20
PAYMENT	4,458.20
BALANCE DUE	\$0.00