

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
3102	03/27/2024	\$0.00	04/26/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/27/2024	Ferrous Sale	Busheling	19,120	0.1651783	3,158.21

**Delivered by Winski 24

PAID

SUBTOTAL	3,158.21
TAX	0.00
TOTAL	3,158.21
PAYMENT	3,158.21
BALANCE DUE	\$0.00