## 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
3059	03/13/2024	\$0.00	04/12/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/13/2024	Ferrous Sale	Unppd Rail	35,380	0.1272318	4,501.46

TA)
TOTAL
PAYMENT
BALANCE DUE

4,501.46 0.00

4,501.46 4,501.46

\$0.00