## 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

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2057	02/08/2023	\$0.00	03/10/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/08/2023	Ferrous Sale	Mixed Clips	30,760	0.1473215	4,531.61

BTOTAL

TOTAL

PAYMENT

BALANCE DUE

4,531.61

0.00

4,531.61

4,531.61

\$0.00