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
3103	03/27/2024	\$0.00	04/26/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/27/2024	Ferrous Sale	Busheling	10,460	0.1651769	1,727.75

**Delivered by Winski 01

BTOTAL

TOTAL **PAYMENT**

BALANCE DUE

1,727.75

1,727.75

0.00

1,727.75

\$0.00