## Priority Recycling, LLC dba Winski Brothers

751 W Washington St Frankfort, IN 46041-1871 +17656545323

## Invoice



BILL TO

MDK ZeroLandfill PO Box 263 625 Klenske Ave New Hampton, IA 50659 SHIP TO

MDK ZeroLandfill PO Box 263 625 Klenske Ave New Hampton, IA 50659

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3855	01/29/2025	\$0.00	02/28/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/28/2025	Non-Ferrous Sale	3003 From Fenders	43,246	1.19	51,462.74

TA)
TOTAL
PAYMENT
BALANCE DUE

51,462.74 0.00 51,462.74 51,462.74

\$0.00