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
3040	03/06/2024	\$0.00	04/05/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/06/2024	Ferrous Sale	Busheling	22,980	0.165178	3,795.79

**Delivered by Winski 24

BTOTAL

PAYMENT

TOTAL

BALANCE DUE

3,795.79 0.00

3,795.79

3,795.79

\$0.00