

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
1545	06/28/2022	\$0.00	07/28/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/28/2022	Ferrous Sale	Busheling	27,680	0.2544635	7,043.55

PAID

SUBTOTAL	7,043.55
TAX	0.00
TOTAL	7,043.55
PAYMENT	7,043.55
BALANCE DUE	\$0.00