

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

SHIP TO
Mervis 14 S Henning Rd Danville, IL 61832

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4383	08/28/2025	\$0.00	09/27/2025	Net 30	

SHIP DATE
08/28/2025

SHIP VIA
Ireland Trucking 98

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/28/2025	Ferrous Sale	Torching	42,440	0.0820066	3,480.36

PAID

SUB TOTAL	3,480.36
TAX	0.00
TOTAL	3,480.36
PAYMENT	3,480.36
BALANCE DUE	\$0.00