

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
3235	05/21/2024	\$0.00	06/20/2024	Net 30	

SHIP DATE
05/21/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/21/2024	Ferrous Sale	busheling	9,260	0.1651771	1,529.54

PAID

SUB TOTAL	1,529.54
TAX	0.00
TOTAL	1,529.54
PAYMENT	1,529.54
BALANCE DUE	\$0.00