

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
3295	06/06/2024	\$0.00	07/06/2024	Net 30	

SHIP DATE
06/06/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/06/2024	Ferrous Sale	Mixed Clips	16,960	0.089286	1,514.29

SUB TOTAL	1,514.29
TAX	0.00
TOTAL	1,514.29
PAYMENT	1,514.29
BALANCE DUE	\$0.00