

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
4296	07/29/2025	\$0.00	08/28/2025	Net 30	

SHIP DATE
07/29/2025

SHIP VIA
OW 242075

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/29/2025	Ferrous Sale	busheling	22,540	0.1651788	3,723.13

PAID

SUB TOTAL	3,723.13
TAX	0.00
TOTAL	3,723.13
PAYMENT	3,723.13
BALANCE DUE	\$0.00