

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1574	07/11/2022	\$0.00	08/10/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/11/2022	Ferrous Sale	Mixed Clips	28,460	0.142857	4,065.71

PAID

SUBTOTAL	4,065.71
TAX	0.00
TOTAL	4,065.71
PAYMENT	4,065.71
BALANCE DUE	\$0.00