

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
4412	09/10/2025	\$0.00	10/10/2025	Net 30	

SHIP DATE
09/10/2025

SHIP VIA
OW T95

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/10/2025	Ferrous Sale	busheling	28,740	0.1562505	4,490.64

PAID

SUB TOTAL	4,490.64
TAX	0.00
TOTAL	4,490.64
PAYMENT	4,490.64
BALANCE DUE	\$0.00