

Priority Recycling, LLC dba Winski Brothers
751 W Washington St
Frankfort, IN 46041-1871
+17656545323

Invoice



BILL TO
MDK ZeroLandfill PO Box 263 625 Klenske Ave New Hampton, IA 50659

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1886	11/10/2022	\$0.00	12/10/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/09/2022	Non-Ferrous Sale	3003 with poly from Fenders	42,860	0.955	40,931.30

PAID

SUBTOTAL	40,931.30
TAX	0.00
TOTAL	40,931.30
PAYMENT	40,931.30
BALANCE DUE	\$0.00