

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
3163	04/23/2024	\$0.00	05/23/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/23/2024	Ferrous Sale	Busheling from NHK #1	8,820	0.1651791	1,456.88

PAID

SUBTOTAL	1,456.88
TAX	0.00
TOTAL	1,456.88
PAYMENT	1,456.88
BALANCE DUE	\$0.00