

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
1381	04/25/2022	\$0.00	05/25/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/25/2022	Ferrous Sale	steel clips	32,600	0.2767856	9,023.21

PAID

SUBTOTAL	9,023.21
TAX	0.00
TOTAL	9,023.21
PAYMENT	9,023.21
BALANCE DUE	\$0.00