

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

SHIP TO
Mervis 14 S Henning Rd Danville, IL 61832

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2741	10/31/2023	\$0.00	11/30/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/31/2023	Ferrous Sale	Mixed Clips	17,900	0.1294648	2,317.42

Delivered by Win 24

PAID

SUBTOTAL	2,317.42
TAX	0.00
TOTAL	2,317.42
PAYMENT	2,317.42
BALANCE DUE	\$0.00