

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
4336	08/12/2025	\$0.00	09/11/2025	Net 30	

SHIP DATE
08/12/2025

SHIP VIA
OW T95

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/12/2025	Ferrous Sale	busheling	17,040	0.1651778	2,814.63

PAID

SUB TOTAL	2,814.63
TAX	0.00
TOTAL	2,814.63
PAYMENT	2,814.63
BALANCE DUE	\$0.00