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
2864	12/15/2023	\$0.00	01/14/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/15/2023	Ferrous Sale	Busheling	23,060	0.200892	4,632.57

TA TOTAL PAYMENT BALANCE DUE

4,632.57 0.00

4,632.57

4,632.57

\$0.00