Priority Recycling, LLC dba Winski Brothers

751 W Washington St Frankfort, IN 46041-1871 +17656545323

Invoice



BILL TOMervis

14 S Henning Rd Danville, IL 61832

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1196	02/01/2022	\$0.00	03/03/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/01/2022	Clips	Mixed Clips	28,370	0.2078181	5,895.80

BTOTAL

TOTAL

PAYMENT

BALANCE DUE

5,895.80

0.00

5,895.80

5,895.80

\$0.00