

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
3057	03/12/2024	\$0.00	04/11/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/12/2024	Ferrous Sale	Mixed Clips	11,780	0.1071429	1,262.14

Delivered by Winski 24

PAID

SUBTOTAL	1,262.14
TAX	0.00
TOTAL	1,262.14
PAYMENT	1,262.14
BALANCE DUE	\$0.00