## 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

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1910	11/22/2022	\$0.00	12/22/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/22/2022	Ferrous Sale	Mixed Clips	27,900	0.0982143	2,740.18

TA) TOTAL

PAYMENT

BALANCE DUE

2,740.18 0.00

2,740.18

2,740.18

**\$0.00**