

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
2131	03/13/2023	\$0.00	04/12/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/13/2023	Ferrous Sale	Clips	28,420	0.1785714	5,075.00

PAID

SUBTOTAL	5,075.00
TAX	0.00
TOTAL	5,075.00
PAYMENT	5,075.00
BALANCE DUE	\$0.00