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
1663	08/09/2022	\$0.00	09/08/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/09/2022	Ferrous Sale	Purdue for Solotken	14,840	0.0803571	1,192.50

TA TOTAL PAYMENT BALANCE DUE

1,192.50

0.00

1,192.50

1,192.50

\$0.00