

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
3122	04/03/2024	\$0.00	05/03/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/03/2024	Ferrous Sale	5' PNS	32,340	0.138393	4,475.63

Delivered by Win 24

PAID

PAYMENT
BALANCE DUE

4,475.63
\$0.00