

Priority Recycling, LLC dba Winski Brothers
751 W Washington St
Frankfort, IN 46041-1871
+17656545323

Invoice



BILL TO
48forty Solutions LLC 606 W Troy Ave Indianapolis, IN 46225

SHIP TO
48forty Solutions LLC 606 W Troy Ave Indianapolis, IN 46225

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1938	12/06/2022	\$0.00	01/05/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/06/2022	Non-Ferrous Sale	Load of wood pallets	450	1.12	504.00

Original invoice for \$1,800 was paid short on 2.6.23

PAID

SUBTOTAL	504.00
TAX	0.00
TOTAL	504.00
PAYMENT	504.00
BALANCE DUE	\$0.00