

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
2978	02/09/2024	\$0.00	03/10/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/09/2024	Ferrous Sale	Busheling	37,260	0.1874997	6,986.24

**To be weighed by Oscar Winski

PAID

SUBTOTAL	6,986.24
TAX	0.00
TOTAL	6,986.24
PAYMENT	6,986.24
BALANCE DUE	\$0.00