Priority Recycling, LLC dba Winski Brothers

751 W Washington St Frankfort, IN 46041-1871 +17656545323

Invoice



BILL TO

J. Solotken & Company 6701 English Ave Indianapolis, IN 46219

SHIP TO

J. Solotken & Company 6701 English Ave Indianapolis, IN 46219

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2526	08/05/2023	\$0.00	09/04/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/04/2023	30 Yard Dumpster	Western HS project 8 loads	8	450.00	3,600.00
09/22/2023	Sheet Iron	Western HS project - sb der scrap	23,570	-0.045	-1,060.65

TOTAL

TOTAL

PAYMENT

BALANCE DUE

2,539.35 0.00

2,539.35

2,539.35

\$0.00