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
1038	11/16/2021	\$0.00	12/16/2021	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/16/2021	Busheling	BUSHELING	23,200	0.2410703	5,592.83

TA TOTAL PAYMENT BALANCE DUE

5,592.83

0.00

5,592.83

5,592.83

\$0.00