

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
3633	10/14/2024	\$0.00	11/13/2024	Net 30	

SHIP DATE
10/14/2024

SHIP VIA
Winski 24

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/14/2024	Ferrous Sale	5' PNS	26,140	0.1160712	3,034.10

PAID

SUB TOTAL	3,034.10
TAX	0.00
TOTAL	3,034.10
PAYMENT	3,034.10
BALANCE DUE	\$0.00