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

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1130	12/23/2021	\$0.00	01/22/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/23/2021	Heavy Melt		38,980	0.1897324	7,395.77

TA) TA) TOTAL

PAYMENT BALANCE DUE 7,395.77 0.00 7,395.77

7,395.77

\$0.00