Priority Recycling, LLC dba Winski Brothers

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

Invoice



BILL TO

MDK ZeroLandfill PO Box 263 625 Klenske Ave New Hampton, IA 50659

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1982	01/04/2023	\$0.00	02/03/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/03/2023	Non-Ferrous Sale	4017 Bare	42,239	0.62	26,188.18

TA)
TOTAL
PAYMENT
BALANCE DUE

26,188.18 0.00 26,188.18 26,188.18

\$0.00