

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
2910	01/10/2024	\$0.00	02/09/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/10/2024	Ferrous Sale	Busheling	24,360	0.2008929	4,893.75

PAID

SUBTOTAL	4,893.75
TAX	0.00
TOTAL	4,893.75
PAYMENT	4,893.75
BALANCE DUE	\$0.00