

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
4351	08/15/2025	\$0.00	09/14/2025	Net 30	

SHIP DATE
08/15/2025

SHIP VIA
OW 97

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/15/2025	Ferrous Sale	busheling	26,940	0.1651789	4,449.92

PAID

SUB TOTAL	4,449.92
TAX	0.00
TOTAL	4,449.92
PAYMENT	4,449.92
BALANCE DUE	\$0.00