## 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
2677	10/03/2023	\$0.00	11/02/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/03/2023	Ferrous Sale	Mixed Clips	14,560	0.1294646	1,885.00

Delivered by Winski 24

BTOTAL

TOTAL PAYMENT

BALANCE DUE

1,885.00

1,885.00

0.00

1,885.00

**\$0.00**