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
1885	11/10/2022	\$0.00	12/10/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/08/2022	Non-Ferrous Sale	3003 with poly from Fenders	42,197	0.88	37,133.36

TA)
TOTAL
PAYMENT

BALANCE DUE

37,133.36 0.00 37,133.36 37,133.36

\$0.00