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

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1279	03/16/2022	\$0.00	04/15/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/16/2022	Busheling		36,480	0.2946425	10,748.56

BTOTAL

PAYMENT BALANCE DUE 10,748.56 0.00 10,748.56 10,748.56

\$0.00