

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
4372	08/25/2025	\$0.00	09/24/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/25/2025	Ferrous Sale	Torching	51,820	0.0834963	4,326.78

PAID

SUBTOTAL	4,326.78
TAX	0.00
TOTAL	4,326.78
PAYMENT	4,326.78
BALANCE DUE	\$0.00