

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1264	03/11/2022	\$0.00	04/10/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/11/2022	Clips		26,200	0.2556298	6,697.50

PAID

SUBTOTAL	6,697.50
TAX	0.00
TOTAL	6,697.50
PAYMENT	6,697.50
BALANCE DUE	\$0.00