

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
2767	11/07/2023	\$0.00	12/07/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/08/2023	Ferrous Sale	Steel clips	19,120	0.140625	2,688.75

PAID

SUBTOTAL	2,688.75
TAX	0.00
TOTAL	2,688.75
PAYMENT	2,688.75
BALANCE DUE	\$0.00