

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
2455	07/10/2023	\$0.00	08/09/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/10/2023	Ferrous Sale	Mixed Clips	32,900	0.1450894	4,773.44

PAID

SUBTOTAL	4,773.44
TAX	0.00
TOTAL	4,773.44
PAYMENT	4,773.44
BALANCE DUE	\$0.00