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 SHIP TO

Oscar Winski Company 2407 N 9th St Lafayette, IN 47904

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2760	11/06/2023	\$0.00	12/06/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/05/2023	Ferrous Sale	Busheling	7,520	0.1562473	1,174.98

TA)
TOTAL
PAYMENT
BALANCE DUE

1,174.98 0.00

1,174.98 1,174.98

\$0.00