## 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
1705	08/26/2022	\$0.00	09/25/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/26/2022	Ferrous Sale	Purdue Iron for Solotken	18,100	0.0806238	1,459.29

TOTAL
PAYMENT
BALANCE DUE

1,459.29

0.00

1,459.29

1,459.29

\$0.00