

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
2875	12/26/2023	\$0.00	01/25/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/26/2023	Ferrous Sale	HMS	29,980	0.1830354	5,487.40

Delivered By Win 24

PAID

SUBTOTAL	5,487.40
TAX	0.00
TOTAL	5,487.40
PAYMENT	5,487.40
BALANCE DUE	\$0.00