

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
3493	08/15/2024	\$0.00	09/14/2024	Net 30	

SHIP DATE
08/15/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/15/2024	Non-Ferrous Sale	Bare brite copper	2,221	3.78	8,395.38

PAID

SUB TOTAL	8,395.38
TAX	0.00
TOTAL	8,395.38
PAYMENT	8,395.38
BALANCE DUE	\$0.00