

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
1606	07/22/2022	\$0.00	08/21/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/21/2022	Ferrous Sale	Compressors from Purdue	14,800	0.0892851	1,321.42

PAID

SUBTOTAL	1,321.42
TAX	0.00
TOTAL	1,321.42
PAYMENT	1,321.42
BALANCE DUE	\$0.00