

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
3064	03/14/2024	\$0.00	04/13/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/14/2024	Ferrous Sale	Mixed Clips	9,740	0.1071429	1,043.57

Delivered by Winski 24

PAID

PAYMENT
BALANCE DUE

1,043.57
\$0.00