

Priority Recycling, LLC dba Winski Brothers
751 W Washington St
Frankfort, IN 46041-1871
+17656545323

Invoice



BILL TO
Alloys Tech Inc 1066 Sieckman St Woodstock, IL 60098

SHIP TO
Alloys Tech Inc 1066 Sieckman St Woodstock, IL 60098

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4019	04/07/2025	\$0.00	05/07/2025	Net 30	

SHIP DATE
04/07/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/08/2025	Non-Ferrous Sale	carbide from Fontana	2,036	11.359553	23,128.05

SUB TOTAL	23,128.05
TAX	0.00
TOTAL	23,128.05
PAYMENT	23,128.05
BALANCE DUE	\$0.00