

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
3783	12/18/2024	\$0.00	01/17/2025	Net 30	

SHIP DATE
12/18/2024

SHIP VIA
Winski 24

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/18/2024	Ferrous Sale	busheling	19,360	0.1473223	2,852.16

Happy Holidays

PAID

SUB TOTAL	2,852.16
TAX	0.00
TOTAL	2,852.16
PAYMENT	2,852.16
BALANCE DUE	\$0.00