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
1530	06/17/2022	\$0.00	07/17/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/17/2022	Ferrous Sale	Busheling	26,280	0.2544635	6,687.30

BTOTAL

PAYMENT

TOTAL

BALANCE DUE

6,687.30

0.00

6,687.30

6,687.30

\$0.00