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
4348	08/15/2025	\$0.00	09/14/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/15/2025	Ferrous Sale	Mixed Clips	27,160	0.1324429	3,597.15

TOTAL
PAYMENT
BALANCE DUE

3,597.15 0.00

3,597.15

3,597.15

\$0.00