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
4482	10/13/2025	\$3,478.67	11/12/2025	Net 30	

SHIP DATE

10/13/2025

SHIP VIA OW T-97

10/13/2025	Ferrous Sale	busheling	21,060	0.1651788	3,478.67
DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT

SUBTOTAL 3,478.67 TAX 0.00 TOTAL 3,478.67 BALANCE DUE \$3,478.67