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
2656	09/26/2023	\$0.00	10/26/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/26/2023	Ferrous Sale	Busheling	17,920	0.15625	2,800.00

Deliver by Winski #24

TA)
TOTAL
PAYMENT
BALANCE DUE

2,800.00 **\$0.00**

2,800.00 0.00

2,800.00