

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
2855	12/11/2023	\$0.00	01/10/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/11/2023	Ferrous Sale	Busheling	26,640	0.2008938	5,351.81

PAID

SUBTOTAL	5,351.81
TAX	0.00
TOTAL	5,351.81
PAYMENT	5,351.81
BALANCE DUE	\$0.00