

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
2418	06/27/2023	\$0.00	07/27/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/27/2023	Ferrous Sale	Busheling	29,960	0.1875	5,617.50

Delivered by Winski 01

PAID

SUBTOTAL	5,617.50
TAX	0.00
TOTAL	5,617.50
PAYMENT	5,617.50
BALANCE DUE	\$0.00