

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
3283	06/04/2024	\$0.00	07/04/2024	Net 30	

SHIP DATE
06/04/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/04/2024	Ferrous Sale	busheling	12,840	0.1473201	1,891.59

Delivered by Winski 24

PAID

SUB TOTAL	1,891.59
TAX	0.00
TOTAL	1,891.59
PAYMENT	1,891.59
BALANCE DUE	\$0.00