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
2414	06/23/2023	\$0.00	07/23/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/23/2023	Ferrous Sale	Busheling	30,380	0.1875	5,696.25

BTOTAL

TOTAL

PAYMENT BALANCE DUE 5,696.25

0.00 5,696.25

0,000.20

5,696.25

\$0.00