

Priority Recycling, LLC dba Winski Brothers
751 W Washington St
Frankfort, IN 46041-1871
+17656545323

Invoice



BILL TO
Mervis 14 S Henning Rd Danville, IL 61832

SHIP TO
Mervis 14 S Henning Rd Danville, IL 61832

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2634	09/18/2023	\$0.00	10/18/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/18/2023	Ferrous Sale	Mixed Clips	14,420	0.1294646	1,866.88

Delivered by Winski 24

PAID

SUBTOTAL	1,866.88
TAX	0.00
TOTAL	1,866.88
PAYMENT	1,866.88
BALANCE DUE	\$0.00