Priority Recycling, LLC dba Winski Brothers

751 W Washington St Frankfort, IN 46041-1871 +17656545323

Invoice



BILL TO

48forty Solutions LLC 606 W Troy Ave Indianapolis, IN 46225 SHIP TO

48forty Solutions LLC 606 W Troy Ave Indianapolis, IN 46225

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2269	04/28/2023	\$0.00	05/28/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/28/2023	Non-Ferrous Sale	Shortage on Pallet Load	1	796.00	796.00

TA TOTAL PAYMENT BALANCE DUE

796.00 0.00 796.00

796.00

\$0.00