

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
2283	05/03/2023	\$0.00	06/02/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/03/2023	Ferrous Sale	Busheling	40,240	0.2120537	8,533.04

PAID

SUBTOTAL	8,533.04
TAX	0.00
TOTAL	8,533.04
PAYMENT	8,533.04
BALANCE DUE	\$0.00