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
3493	08/15/2024	\$0.00	09/14/2024	Net 30	

SHIP DATE

08/15/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/15/2024	Non-Ferrous Sale	Bare brite copper	2,221	3.78	8,395.38
		SUITOTAL			8,395.38
XX					0

X TAL

PAYMENT BALANCE DUE 8,395.38 **\$0.00**

8,395.38