

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
2382	06/09/2023	\$0.00	07/09/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/09/2023	Ferrous Sale	Busheling	17,080	0.1919643	3,278.75

Delivered by Winski 01

PAID

SUBTOTAL	3,278.75
TAX	0.00
TOTAL	3,278.75
PAYMENT	3,278.75
BALANCE DUE	\$0.00