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
2168	03/29/2023	\$0.00	04/28/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/29/2023	Ferrous Sale	Clips	31,300	0.1785712	5,589.28

BTOTAL

TÓTAL PAYMENT

BALANCE DUE

5,589.28

0.00

5,589.28

5,589.28

\$0.00