

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1301	03/26/2022	\$0.00	04/25/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/25/2022	Clips		26,840	0.2544642	6,829.82

PAID

SUBTOTAL	6,829.82
TAX	0.00
TOTAL	6,829.82
PAYMENT	6,829.82
BALANCE DUE	\$0.00