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

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1173	01/18/2022	\$0.00	02/17/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/18/2022	Busheling		28,340	0.2232147	6,325.90

BTOTAL

ЮТАL

PAYMENT BALANCE DUE 6,325.90

0.00 6,325.90

6,325.90

\$0.00