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
2227	04/17/2023	\$0.00	05/17/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/14/2023	Ferrous Sale	Busheling	22,200	0.220982	4,905.80

TA)
TOTAL
PAYMENT
BALANCE DUE

4,905.80 0.00

4,905.80

4,905.80

\$0.00