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
2453	07/07/2023	\$0.00	08/06/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/07/2023	Ferrous Sale	Mixed Clips	17,980	0.1450895	2,608.71

TA)
TOTAL
PAYMENT

BALANCE DUE

2,608.71 0.00

2,608.71 2,608.71

\$0.00