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
3267	06/03/2024	\$0.00	07/03/2024	Net 30	

SHIP DATE SHIP VIA 06/03/2024 24

 DATE
 ACTIVITY
 DESCRIPTION
 QTY
 RATE
 AMOUNT

 06/03/2024
 Ferrous Sale
 HMS
 34,860
 0.1093749
 3,812.81

SU) TOTAL

TOTAL

PAYMENT

BALANCE DUE

3,812.81 0.00

3,812.81 3,812.81

\$0.00