## Priority Recycling, LLC dba Winski Brothers

751 W Washington St Frankfort, IN 46041-1871 +17656545323

## Invoice



BILL TO

Mervis

Mervis 14 S Henn

14 S Henning Rd
Danville, IL 61832

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Danville, IL 61832

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2155	03/22/2023	\$0.00	04/21/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/22/2023	Ferrous Sale	Mixed Clips	30,420	0.1785713	5,432.14

TA)
TOTAL
PAYMENT
BALANCE DUE

5,432.14 **\$0.00** 

5,432.14

5,432.14 0.00