Priority Recycling, LLC dba Winski Brothers

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

Invoice



BILL TO

MDK ZeroLandfill PO Box 263 625 Klenske Ave New Hampton, IA 50659

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1887	11/10/2022	\$0.00	12/10/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/10/2022	Non-Ferrous Sale	3003 with poly from Fenders	40,320	0.88	35,481.60

BTOTAL

TOTAL PAYMENT

BALANCE DUE

35,481.60 0.00 35,481.60

35,481.60

\$0.00