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

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1867	11/04/2022	\$0.00	12/04/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/04/2022	Ferrous Sale	Mixed clips	29,780	0.0982142	2,924.82

TOTAL
PAYMENT
BALANCE DUE

2,924.82 0.00

2,924.82

2,924.82

\$0.00