

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
3383	07/10/2024	\$0.00	08/09/2024	Net 30	

SHIP DATE
07/10/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/10/2024	Ferrous Sale	PPD - HMS	28,280	0.1093752	3,093.13

Delivered By Win 24

PAID

SUB TOTAL	3,093.13
TAX	0.00
TOTAL	3,093.13
PAYMENT	3,093.13
BALANCE DUE	\$0.00