Priority Recycling, LLC dba Winski Brothers

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

Invoice



BILL TO

Oscar Winski Company 2407 N 9th St Lafayette, IN 47904

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1360	04/15/2022	\$0.00	05/15/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/15/2022	Ferrous Sale	Busheling	29,360	0.328124	9,633.72

TA)
TOTAL
PAYMENT
BALANCE DUE

9,633.72 0.00 9,633.72

9,633.72

\$0.00