

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
2933	01/23/2024	\$0.00	02/22/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/23/2024	Ferrous Sale	UN HMS	42,400	0.1227682	5,205.37

Delivered by Win 01

PAID

SUBTOTAL	5,205.37
TAX	0.00
TOTAL	5,205.37
PAYMENT	5,205.37
BALANCE DUE	\$0.00