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 SHIP TO

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

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1669	08/11/2022	\$0.00	09/10/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/11/2022	Ferrous Sale	Full Rail Load #1	26,660	0.1473215	3,927.59

TA TOTAL PAYMENT BALANCE DUE

3,927.59

0.00 3,927.59

3,927.59

\$0.00