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
1998	01/11/2023	\$0.00	02/10/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/11/2023	Ferrous Sale	Busheling	18,500	0.1674103	3,097.09

TA)
TOTAL
PAYMENT
BALANCE DUE

3,097.09 0.00

3,097.09

3,097.09

\$0.00