

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
2832	12/04/2023	\$0.00	01/03/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/04/2023	Ferrous Sale	Busheling	18,600	0.2008935	3,736.62

PAID

SUBTOTAL	3,736.62
TAX	0.00
TOTAL	3,736.62
PAYMENT	3,736.62
BALANCE DUE	\$0.00