

Priority Recycling, LLC dba Winski Brothers
751 W Washington St
Frankfort, IN 46041-1871
+17656545323

Invoice



BILL TO
48forty Solutions LLC 606 W Troy Ave Indianapolis, IN 46225

SHIP TO
48forty Solutions LLC 606 W Troy Ave Indianapolis, IN 46225

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1354	04/13/2022	\$0.00	05/13/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/13/2022	Non-Ferrous Sale	Load of Skids	1	1,584.00	1,584.00

PAID

SUBTOTAL	1,584.00
TAX	0.00
TOTAL	1,584.00
PAYMENT	1,584.00
BALANCE DUE	\$0.00