

**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
3292	06/06/2024	\$0.00	07/06/2024	Net 30	

**SHIP DATE**  
06/06/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/06/2024	<b>Ferrous Sale</b>	busheling	30,800	0.1473214	4,537.50

Delivered by Winski 24

PAID

SUB TOTAL	4,537.50
TAX	0.00
TOTAL	4,537.50
PAYMENT	4,537.50
BALANCE DUE	<b>\$0.00</b>