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
2591	08/30/2023	\$0.00	09/29/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/30/2023	Non-Ferrous Sale	Busheling	15,960	0.1741071	2,778.75

TA)
TOTAL
PAYMENT
BALANCE DUE

2,778.75 0.00 2,778.75

2,778.75

\$0.00