Priority Recycling, LLC dba Winski Brothers

751 W Washington St Frankfort, IN 46041-1871 +17656545323

Invoice



BILL TOMervis

14 S Henning Rd Danville, IL 61832 **SHIP TO**Mervis

14 S Henning Rd Danville, IL 61832

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2082	02/22/2023	\$0.00	03/24/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/22/2023	Ferrous Sale	Mixed Clips	25,260	0.1473215	3,721.34

TA TOTAL PAYMENT BALANCE DUE

3,721.34 0.00

3,721.34

3,721.34

\$0.00