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 |
|----------|------------|-----------|------------|--------|----------|
| 2418 | 06/27/2023 | \$0.00 | 07/27/2023 | Net 30 | |

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|--------------|-------------|--------|--------|----------|
| 06/27/2023 | Ferrous Sale | Busheling | 29,960 | 0.1875 | 5,617.50 |

Delivered by Winski 01

JATOTAL. 5,617.50 0.00 ЮТАL 5,617.50

PAYMENT 5,617.50 BALANCE DUE

\$0.00