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

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1736	09/08/2022	\$0.00	10/08/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/08/2022	Ferrous Sale	Mixed clips	32,020	0.1160715	3,716.61

BTOTAL

TOTAL

PAYMENT BALANCE DUE 3,716.61

0.00

3,716.61

3,716.61

\$0.00