

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
2063	02/10/2023	\$0.00	03/12/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/10/2023	Ferrous Sale	Busheling	21,240	0.1763385	3,745.43

PAID

SUBTOTAL	3,745.43
TAX	0.00
TOTAL	3,745.43
PAYMENT	3,745.43
BALANCE DUE	\$0.00