

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
3723	11/20/2024	\$0.00	12/20/2024	Net 30	

SHIP DATE
11/20/2024

SHIP VIA
Winski 01

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/20/2024	Ferrous Sale	busheling	14,640	0.147321	2,156.78

PAID

SUB TOTAL	2,156.78
TAX	0.00
TOTAL	2,156.78
PAYMENT	2,156.78
BALANCE DUE	\$0.00