

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
2206	04/07/2023	\$0.00	05/07/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/07/2023	Ferrous Sale	Busheling	37,260	0.2209817	8,233.78

PAID

SUBTOTAL	8,233.78
TAX	0.00
TOTAL	8,233.78
PAYMENT	8,233.78
BALANCE DUE	\$0.00