

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
4485	10/13/2025	\$3,366.34	11/12/2025	Net 30	

SHIP DATE
 10/13/2025

SHIP VIA
 Winski 01

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/13/2025	Ferrous Sale	busheling	20,380	0.1651788	3,366.34

SUBTOTAL	3,366.34
TAX	0.00
TOTAL	3,366.34
BALANCE DUE	\$3,366.34