Priority Recycling, LLC dba Winski Brothers

751 W Washington St Frankfort, IN 46041-1871 +17656545323

Invoice



BILL TO

MDK ZeroLandfill PO Box 263 625 Klenske Ave New Hampton, IA 50659

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1875	11/07/2022	\$0.00	12/07/2022	Net 30	

11/07/2022	Non-Ferrous Sale	3003 with poly from Fenders	42,600	0.88	37,488.00
DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT

TOTAL
PAYMENT
BALANCE DUE

37,488.00 0.00 37,488.00 37,488.00

\$0.00