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
2516	08/02/2023	\$0.00	09/01/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/02/2023	Non-Ferrous Sale	Busheling	22,620	0.174107	3,938.30

TA)
TOTAL
PAYMENT
BALANCE DUE

3,938.30

0.00

3,938.30

3,938.30

\$0.00