## Priority Recycling, LLC dba Winski Brothers

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

## Invoice



BILL TO

Mervis 14 S Henning Rd Danville, IL 61832 SHIP TO

Mervis

14 S Henning Rd Danville, IL 61832

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2612	09/06/2023	\$0.00	10/06/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/06/2023	Ferrous Sale	Mixed Clips	20,700	0.1272324	2,633.71

TA) TOTAL

PAYMENT

BALANCE DUE

2,633.71

0.00

2,633.71

2,633.71

**\$0.00**