

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
1670	08/11/2022	\$0.00	09/10/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/11/2022	Ferrous Sale	Full Rail	20,860	0.1473217	3,073.13

PAID

SUBTOTAL	3,073.13
TAX	0.00
TOTAL	3,073.13
PAYMENT	3,073.13
BALANCE DUE	\$0.00