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
2616	09/06/2023	\$0.00	10/06/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/06/2023	Ferrous Sale	Busheling	6,900	0.1562522	1,078.14

TOTAL
PAYMENT
BALANCE DUE

1,078.14 0.00 1,078.14

1,078.14

\$0.00