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
1837	10/21/2022	\$0.00	11/20/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/21/2022	Ferrous Sale	Busheling	31,760	0.1406253	4,466.26

TA)
TOTAL
PAYMENT
BALANCE DUE

4,466.26 0.00

4,466.26

4,466.26

\$0.00