## Priority Recycling, LLC dba Winski Brothers

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

## Invoice



BILL TO

MDK ZeroLandfill PO Box 263 625 Klenske Ave New Hampton, IA 50659

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1904	11/17/2022	\$0.00	12/17/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/15/2022	Non-Ferrous Sale	3003P from Fenders	42,040	0.88	36,995.20

BTOTAL

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PAYMENT

BALANCE DUE

36,995.20 0.00 36,995.20

36,995.20

\$0.00