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
2416	06/27/2023	\$0.00	07/27/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/27/2023	Ferrous Sale	Mixed Clips	31,480	0.1607144	5,059.29

TOTAL
PAYMENT
BALANCE DUE

5,059.29

0.00

5,059.29

5,059.29

\$0.00