

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1454	05/17/2022	\$0.00	06/16/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/17/2022	Ferrous Sale	Busheling	28,420	0.2879465	8,183.44

PAID

SUBTOTAL	8,183.44
TAX	0.00
TOTAL	8,183.44
PAYMENT	8,183.44
BALANCE DUE	\$0.00