

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
4180	06/12/2025	\$0.00	07/12/2025	Net 30	

SHIP DATE
06/11/2025

SHIP VIA
OW 1056

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/12/2025	Ferrous Sale	busheling	28,060	0.1651789	4,634.92

PAID

SUB TOTAL	4,634.92
TAX	0.00
TOTAL	4,634.92
PAYMENT	4,634.92
BALANCE DUE	\$0.00