

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
2966	02/05/2024	\$0.00	03/06/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/05/2024	Ferrous Sale	Busheling	12,200	0.1874992	2,287.49

PAID

SUBTOTAL	2,287.49
TAX	0.00
TOTAL	2,287.49
PAYMENT	2,287.49
BALANCE DUE	\$0.00