

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
1460	05/19/2022	\$0.00	06/18/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/19/2022	Ferrous Sale	Busheling	30,600	0.2879458	8,811.14

PAID

SUBTOTAL	8,811.14
TAX	0.00
TOTAL	8,811.14
PAYMENT	8,811.14
BALANCE DUE	\$0.00