## 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
2493	07/28/2023	\$0.00	08/27/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/27/2023	Ferrous Sale	Busheling	30,000	0.1676077	5,028.23

TOTAL
PAYMENT
BALANCE DUE

5,028.23

0.00

5,028.23

5,028.23

\$0.00