Priority Recycling, LLC dba Winski Brothers

751 W Washington St Frankfort, IN 46041-1871 +17656545323

Invoice



BILL TO Mervis

14 S Henning Rd Danville, IL 61832

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1979	01/03/2023	\$0.00	02/02/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/03/2023	Ferrous Sale	Mixed Clips	30,340	0.1116071	3,386.16

BTOTAL

TOTAL PAYMENT

BALANCE DUE

3,386.16

0.00

3,386.16

3,386.16

\$0.00