

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
4454	10/03/2025	\$4,027.06	11/02/2025	Net 30	

SHIP DATE
 10/03/2025

SHIP VIA
 OW T97

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/03/2025	Ferrous Sale	busheling	24,380	0.1651788	4,027.06

SUBTOTAL	4,027.06
TAX	0.00
TOTAL	4,027.06
BALANCE DUE	\$4,027.06