

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
1173	01/18/2022	\$0.00	02/17/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/18/2022	Busheling		28,340	0.2232147	6,325.90

PAID

SUBTOTAL	6,325.90
TAX	0.00
TOTAL	6,325.90
PAYMENT	6,325.90
BALANCE DUE	\$0.00