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
1692	08/19/2022	\$0.00	09/18/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/19/2022	Ferrous Sale	Purdue Scrap	20,280	0.0803575	1,629.65

TA)
TOTAL
PAYMENT
BALANCE DUE

1,629.65

0.00 1,629.65

1,629.65

\$0.00