

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
2916	01/11/2024	\$0.00	02/10/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/11/2024	Ferrous Sale	Busheling	15,460	0.2008933	3,105.81

PAID

SUBTOTAL	3,105.81
TAX	0.00
TOTAL	3,105.81
PAYMENT	3,105.81
BALANCE DUE	\$0.00