

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
1530	06/17/2022	\$0.00	07/17/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/17/2022	Ferrous Sale	Busheling	26,280	0.2544635	6,687.30

PAID

SUBTOTAL	6,687.30
TAX	0.00
TOTAL	6,687.30
PAYMENT	6,687.30
BALANCE DUE	\$0.00