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
2094	02/27/2023	\$0.00	03/29/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/27/2023	Ferrous Sale	Busheling	26,020	0.1763397	4,588.36

TA TOTAL TOTAL PAYMENT BALANCE DUE

4,588.36 0.00

4,588.36

4,588.36

\$0.00