

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
3829	01/13/2025	\$0.00	02/12/2025	Net 30	

SHIP DATE
01/13/2025

SHIP VIA
Winski 24

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/13/2025	Ferrous Sale	busheling	39,300	0.1562496	6,140.61

PAID

SUB TOTAL	6,140.61
TAX	0.00
TOTAL	6,140.61
PAYMENT	6,140.61
BALANCE DUE	\$0.00