Priority Recycling, LLC dba Winski Brothers

751 W Washington St Frankfort, IN 46041-1871 +17656545323

Invoice



BILL TOMervis

14 S Henning Rd Danville, IL 61832

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1758	09/19/2022	\$0.00	10/19/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/19/2022	Ferrous Sale	Mixed Clips	22,280	0.1160714	2,586.07

BTOTAL

TOTAL PAYMENT

BALANCE DUE

2,586.07

0.00

2,586.07

2,586.07

\$0.00