

Priority Recycling, LLC dba Winski Brothers
751 W Washington St
Frankfort, IN 46041-1871
+17656545323

Invoice



BILL TO
Mervis 14 S Henning Rd Danville, IL 61832

SHIP TO
Mervis 14 S Henning Rd Danville, IL 61832

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4407	09/09/2025	\$0.00	10/09/2025	Net 30	

SHIP DATE
09/09/2025

SHIP VIA
Ireland Trucking 80

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/09/2025	Ferrous Sale	Clips	24,900	0.1600663	3,985.65

PAID

SUB TOTAL	3,985.65
TAX	0.00
TOTAL	3,985.65
PAYMENT	3,985.65
BALANCE DUE	\$0.00