## 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
1944	12/09/2022	\$0.00	01/08/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/09/2022	Ferrous Sale	Busheling	15,440	0.1406256	2,171.26

TA)
TOTAL
PAYMENT
BALANCE DUE

2,171.26 0.00

2,171.26

2,171.26

\$0.00