

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
4345	08/14/2025	\$0.00	09/13/2025	Net 30	

SHIP DATE
08/14/2025

SHIP VIA
OW 1056

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/14/2025	Ferrous Sale	busheling	30,500	0.165179	5,037.96

PAID

SUB TOTAL	5,037.96
TAX	0.00
TOTAL	5,037.96
PAYMENT	5,037.96
BALANCE DUE	\$0.00