

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
2789	11/15/2023	\$0.00	12/15/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/15/2023	Ferrous Sale	Busheling	20,840	0.1087975	2,267.34

Applied incorrect payment credit from previous load on 11/1/2023	SUBTOTAL	2,267.34
	TAX	0.00
	TOTAL	2,267.34
	PAYMENT	2,267.34
	BALANCE DUE	\$0.00

PAID