

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
2207	04/10/2023	\$0.00	05/10/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/10/2023	Ferrous Sale	Clips	26,840	0.1339285	3,594.64

PAID

SUBTOTAL	3,594.64
TAX	0.00
TOTAL	3,594.64
PAYMENT	3,594.64
BALANCE DUE	\$0.00