

**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
3587	09/20/2024	\$0.00	10/20/2024	Net 30	

**SHIP DATE**  
09/20/2024

**SHIP VIA**  
Winski 24

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/20/2024	<b>Ferrous Sale</b>	busheling	28,620	0.1473215	4,216.34

Delivered by Winski 24

PAID

SUB TOTAL	4,216.34
TAX	0.00
TOTAL	4,216.34
PAYMENT	4,216.34
BALANCE DUE	<b>\$0.00</b>