## 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
1745	09/13/2022	\$0.00	10/13/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/13/2022	Ferrous Sale	Busheling	23,460	0.1540175	3,613.25

TOTAL
PAYMENT
BALANCE DUE

3,613.25

0.00

3,613.25

3,613.25

\$0.00