

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
3207	05/08/2024	\$0.00	06/07/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/08/2024	Ferrous Sale	Busheling	9,220	0.16518	1,522.96

**Delivered by Win 24

PAID

SUBTOTAL	1,522.96
TAX	0.00
TOTAL	1,522.96
PAYMENT	1,522.96
BALANCE DUE	\$0.00