

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
3086	03/21/2024	\$0.00	04/20/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/21/2024	Ferrous Sale	Mixed Clips	19,400	0.1071428	2,078.57

Delivered by Winski 24

PAID

SUBTOTAL	2,078.57
TAX	0.00
TOTAL	2,078.57
PAYMENT	2,078.57
BALANCE DUE	\$0.00