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
2398	06/21/2023	\$0.00	07/21/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/21/2023	Ferrous Sale	Mixed Clips	30,700	0.1607143	4,933.93

BTOTAL

TOTAL

PAYMENT BALANCE DUE 4,933.93

0.00 4,933.93

4,933.93

\$0.00