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
2717	10/20/2023	\$0.00	11/19/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/20/2023	Ferrous Sale	5' PNS	29,960	0.15625	4,681.25

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TÓTAL PAYMENT

BALANCE DUE

4,681.25

0.00

4,681.25

4,681.25

\$0.00