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
2635	09/18/2023	\$0.00	10/18/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/18/2023	Ferrous Sale	Busheling	13,580	0.1562504	2,121.88

PAYMENT

BALANCE DUE

Delivered by Winski 24

JATOTAL. 2,121.88 ЮТАL 2,121.88

2,121.88

\$0.00

0.00