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

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1674	08/11/2022	\$0.00	09/10/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/11/2022	Ferrous Sale	Purdue Scrap	18.920	0.0803568	1,520.35

TOTAL
PAYMENT
BALANCE DUE

1,520.35 0.00

1,520.35

1,520.35

\$0.00