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

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1992	01/06/2023	\$0.00	02/05/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/06/2023	Ferrous Sale	Mixed Clips	30,920	0.1339288	4,141.08

BTOTAL

NTAL

PAYMENT

BALANCE DUE

4,141.08 0.00

4,141.08 4,141.08

\$0.00