Priority Recycling, LLC dba Winski Brothers

751 W Washington St Frankfort, IN 46041-1871 +17656545323

Invoice



BILL TOMervis

14 S Henning Rd Danville, IL 61832

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED	
1248	03/01/2022	\$0.00	03/31/2022	Net 30		

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/01/2022	Clips		38,300	0.2544642	9,745.98

BTOTAL

TOTAL

PAYMENT BALANCE DUE 9,745.98 0.00

9,745.98 9,745.98

\$0.00