

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
3223	05/15/2024	\$0.00	06/14/2024	Net 30	

SHIP DATE
05/15/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/15/2024	Ferrous Sale	Mixed Clips	20,000	0.107143	2,142.86

Delivered by Win 24

PAID

SUB TOTAL	2,142.86
TAX	0.00
TOTAL	2,142.86
PAYMENT	2,142.86
BALANCE DUE	\$0.00