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
1675	08/12/2022	\$0.00	09/11/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/12/2022	Ferrous Sale	Mixed Clips	25,680	0.1205358	3,095.36

BTOTAL

ЮТАL PAYMENT

BALANCE DUE

3,095.36

0.00

3,095.36

3,095.36

\$0.00