

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
3104	03/28/2024	\$0.00	04/27/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/28/2024	Ferrous Sale	5ft P&S	20,700	0.1383932	2,864.74

Delivered by Win 24

PAID

SUBTOTAL	2,864.74
TAX	0.00
TOTAL	2,864.74
PAYMENT	2,864.74
BALANCE DUE	\$0.00