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 SHIP TO

Mervis

14 S Henning Rd Danville, IL 61832

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1027	11/15/2021	\$0.00	12/15/2021	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Clips	BALING CLIPS/#1 BUNDLES	36,800	0.2053571	7,557.14

BTOTAL

TOTAL

PAYMENT

BALANCE DUE

7,557.14 0.00

7,557.14

7,557.14

\$0.00