

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
2282	05/03/2023	\$0.00	06/02/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/03/2023	Ferrous Sale	Mixed Clips	24,260	0.1830359	4,440.45

PAID

SUBTOTAL	4,440.45
TAX	0.00
TOTAL	4,440.45
PAYMENT	4,440.45
BALANCE DUE	\$0.00