

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
1495	06/01/2022	\$0.00	07/01/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/01/2022	Ferrous Sale	Mixed Clips	32,480	0.2098214	6,815.00

PAID

SUBTOTAL	6,815.00
TAX	0.00
TOTAL	6,815.00
PAYMENT	6,815.00
BALANCE DUE	\$0.00