## Priority Recycling, LLC dba Winski Brothers

751 W Washington St Frankfort, IN 46041-1871 +17656545323

## Invoice



BILL TO

Oscar Winski Company 2407 N 9th St Lafayette, IN 47904 SHIP TO

Oscar Winski Company 2407 N 9th St Lafayette, IN 47904

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2283	05/03/2023	\$0.00	06/02/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/03/2023	Ferrous Sale	Busheling	40,240	0.2120537	8,533.04

TA TOTAL TOTAL PAYMENT BALANCE DUE

8,533.04 0.00

8,533.04

8,533.04

\$0.00