

**Priority Recycling, LLC dba Winski Brothers**  
751 W Washington St  
Frankfort, IN 46041-1871  
+17656545323

**Invoice**



BILL TO
Rochester Iron & Metal 1552 E Lucas St Rochester, IN 46975

SHIP TO
Rochester Iron & Metal 1552 E Lucas St Rochester, IN 46975

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1782	09/28/2022	\$0.00	10/28/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/28/2022	<b>Ferrous Sale</b>	HMS	51,080	0.1116075	5,700.91

PAID

SUBTOTAL	5,700.91
TAX	0.00
TOTAL	5,700.91
PAYMENT	5,700.91
BALANCE DUE	<b>\$0.00</b>