## 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
2707	10/17/2023	\$0.00	11/16/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/17/2023	Ferrous Sale	Mixed Clips	27,760	0.1450893	4,027.68

TA)
TOTAL
PAYMENT
BALANCE DUE

4,027.68 0.00

4,027.68

4,027.68

**\$0.00**