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
2020	01/23/2023	\$0.00	02/22/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/23/2023	Ferrous Sale	Busheling	23,260	0.1584824	3,686.30

BTOTAL TOTAL **PAYMENT** BALANCE DUE 3,686.30

0.00 3,686.30

3,686.30

\$0.00