

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1543	06/27/2022	\$0.00	07/27/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/27/2022	Ferrous Sale	5ft P&S	71,580	0.1651788	11,823.50

PAID

SUBTOTAL	11,823.50
TAX	0.00
TOTAL	11,823.50
PAYMENT	11,823.50
BALANCE DUE	\$0.00