

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
1011	09/20/2021	\$0.00	10/20/2021	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Cast Pipe/Misc	dirty pipe	14.09	260.00	3,663.40

PAYMENT
BALANCE DUE

3,663.40
\$0.00

PAID