

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
2694	10/13/2023	\$0.00	11/12/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/13/2023	Ferrous Sale	Busheling	14,620	0.1517859	2,219.11

PAID

SUBTOTAL	2,219.11
TAX	0.00
TOTAL	2,219.11
PAYMENT	2,219.11
BALANCE DUE	\$0.00