

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
1668	08/10/2022	\$0.00	09/09/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/10/2022	Ferrous Sale	Busheling	29,840	0.1540181	4,595.90

PAID

SUBTOTAL	4,595.90
TAX	0.00
TOTAL	4,595.90
PAYMENT	4,595.90
BALANCE DUE	\$0.00