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
2021	01/23/2023	\$0.00	02/22/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/23/2023	Ferrous Sale	Drums and Rotors	30,320	0.2276781	6,903.20

TA TOTAL PAYMENT BALANCE DUE

6,903.20

0.00 6,903.20

6,903.20

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\$0.00