

**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
1225	02/22/2022	\$0.00	03/24/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/22/2022	<b>Busheling</b>	NHK seats	19,900	0.194196	3,864.50

PAID

SUBTOTAL	3,864.50
TAX	0.00
TOTAL	3,864.50
PAYMENT	3,864.50
BALANCE DUE	<b>\$0.00</b>