

**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
1542	06/24/2022	\$0.00	07/24/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/24/2022	<b>Non-Ferrous Sale</b>	Old Alum Sheet	7,660	0.67	5,132.20

PAID

SUBTOTAL	5,132.20
TAX	0.00
TOTAL	5,132.20
PAYMENT	5,132.20
BALANCE DUE	<b>\$0.00</b>