

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
3133	04/12/2024	\$0.00	05/12/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/12/2024	Ferrous Sale	Difference from short paid invoice #2837	1	1,497.67	1,497.67

PAID

SUB TOTAL	1,497.67
TAX	0.00
TOTAL	1,497.67
PAYMENT	1,497.67
BALANCE DUE	\$0.00