

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
2840	12/05/2023	\$0.00	01/04/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/05/2023	Ferrous Sale	Pipe from solar farm	49,180	0.1852678	9,111.47

PAID

SUBTOTAL	9,111.47
TAX	0.00
TOTAL	9,111.47
PAYMENT	9,111.47
BALANCE DUE	\$0.00