

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
2072	02/17/2023	\$0.00	03/19/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/17/2023	Ferrous Sale	Busheling	26,800	0.171875	4,606.25

PAID

SUBTOTAL	4,606.25
TAX	0.00
TOTAL	4,606.25
PAYMENT	4,606.25
BALANCE DUE	\$0.00