

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
2763	11/07/2023	\$0.00	12/07/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/07/2023	Non-Ferrous Sale	Old Sheet Aluminum	8,980	0.50	4,490.00

PAID

SUBTOTAL	4,490.00
TAX	0.00
TOTAL	4,490.00
PAYMENT	4,490.00
BALANCE DUE	\$0.00