

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
2087	02/22/2023	\$0.00	03/24/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/23/2023	Non-Ferrous Sale	Old Sheet Dumpster	9,640	0.51	4,916.40

PAID

SUBTOTAL	4,916.40
TAX	0.00
TOTAL	4,916.40
PAYMENT	4,916.40
BALANCE DUE	\$0.00