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
1947	12/13/2022	\$0.00	01/12/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/13/2022	Ferrous Sale	Busheling	26,940	0.1316964	3,547.90

TOTAL
PAYMENT
BALANCE DUE

3,547.90 0.00

3,547.90

3,547.90

\$0.00