

**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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1270	03/14/2022	\$0.00	04/13/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/14/2022	<b>Cast Pipe/Misc</b>		24,740	0.175	4,329.50

PAID

SUBTOTAL	4,329.50
TAX	0.00
TOTAL	4,329.50
PAYMENT	4,329.50
BALANCE DUE	<b>\$0.00</b>