

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
2783	11/13/2023	\$0.00	12/13/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/13/2023	Ferrous Sale	Mixed Clips	35,640	0.158482	5,648.30

PAID

SUBTOTAL	5,648.30
TAX	0.00
TOTAL	5,648.30
PAYMENT	5,648.30
BALANCE DUE	\$0.00