

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
2862	12/14/2023	\$0.00	01/13/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/14/2023	Ferrous Sale	Mixed Clips	36,420	0.1941963	7,072.63

PAID

SUBTOTAL	7,072.63
TAX	0.00
TOTAL	7,072.63
PAYMENT	7,072.63
BALANCE DUE	\$0.00