

**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
1131	12/27/2021	\$0.00	01/11/2022	Net 15	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/27/2021	<b>Busheling</b>	BUSHELING	18,380	0.2321431	4,266.79

PAID

SUBTOTAL	4,266.79
TAX	0.00
TOTAL	4,266.79
PAYMENT	4,266.79
BALANCE DUE	<b>\$0.00</b>