

**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
2140	03/16/2023	\$0.00	04/15/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/16/2023	<b>Ferrous Sale</b>	5" P&S	62,460	0.1941964	12,129.51

PAID

SUBTOTAL	12,129.51
TAX	0.00
TOTAL	12,129.51
PAYMENT	12,129.51
BALANCE DUE	<b>\$0.00</b>