

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
1432	05/10/2022	\$0.00	06/09/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/10/2022	Ferrous Sale	Heavy Melt	45,040	0.1785713	8,042.85

PAID

SUBTOTAL	8,042.85
TAX	0.00
TOTAL	8,042.85
PAYMENT	8,042.85
BALANCE DUE	\$0.00