

**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
1532	06/20/2022	\$0.00	07/20/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/20/2022	<b>Ferrous Sale</b>	Misc Pipe/Tractor Rearends	34,880	0.1075	3,749.60

PAID

SUBTOTAL	3,749.60
TAX	0.00
TOTAL	3,749.60
PAYMENT	3,749.60
BALANCE DUE	<b>\$0.00</b>