

**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
2686	10/06/2023	\$0.00	11/05/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/06/2023	<b>Ferrous Sale</b>	Mixed Clips	29,080	0.095	2,762.60

Sent as clips, paid at Unprepared HMS 11-3-23

PAID

SUBTOTAL	2,762.60
TAX	0.00
TOTAL	2,762.60
PAYMENT	2,762.60
BALANCE DUE	<b>\$0.00</b>