

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
1466	05/24/2022	\$0.00	06/08/2022	Net 15	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/24/2022	Ferrous Sale	HMS	37,120	0.1785714	6,628.57

PAID

SUBTOTAL	6,628.57
TAX	0.00
TOTAL	6,628.57
PAYMENT	6,628.57
BALANCE DUE	\$0.00