

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
2501	07/31/2023	\$0.00	08/30/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/31/2023	Ferrous Sale	Unprepared FE	42,340	0.085	3,598.90

PAID

SUBTOTAL	3,598.90
TAX	0.00
TOTAL	3,598.90
PAYMENT	3,598.90
BALANCE DUE	\$0.00