

**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
1136	12/29/2021	\$0.00	12/29/2021	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/23/2021	<b>Busheling</b>	BUSHELING	16,960	0.2321427	3,937.14

PAID

SUBTOTAL	3,937.14
TAX	0.00
TOTAL	3,937.14
PAYMENT	3,937.14
BALANCE DUE	<b>\$0.00</b>