

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
1366	04/19/2022	\$0.00	05/19/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/19/2022	Ferrous Sale	HMS	45,360	0.2120536	9,618.75

PAID

SUBTOTAL	9,618.75
TAX	0.00
TOTAL	9,618.75
PAYMENT	9,618.75
BALANCE DUE	\$0.00