

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
1980	01/05/2023	\$0.00	02/04/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/05/2023	Ferrous Sale	HMS	69,060	0.1071431	7,399.30

PAID

SUBTOTAL	7,399.30
TAX	0.00
TOTAL	7,399.30
PAYMENT	7,399.30
BALANCE DUE	\$0.00