

**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
1540	06/23/2022	\$0.00	07/23/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/23/2022	<b>Ferrous Sale</b>	HMS	50,500	0.1450891	7,327.00

PAID

SUBTOTAL	7,327.00
TAX	0.00
TOTAL	7,327.00
PAYMENT	7,327.00
BALANCE DUE	<b>\$0.00</b>