

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
1363	04/18/2022	\$0.00	05/18/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/18/2022	Ferrous Sale	cast rich heavy melt	52,320	0.2120537	11,094.65

PAID

SUBTOTAL	11,094.65
TAX	0.00
TOTAL	11,094.65
PAYMENT	11,094.65
BALANCE DUE	\$0.00