

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
1274	03/15/2022	\$0.00	03/30/2022	Net 15	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/15/2022	Heavy Melt		45,380	0.2209826	10,028.19

PAID

SUBTOTAL	10,028.19
TAX	0.00
TOTAL	10,028.19
PAYMENT	10,028.19
BALANCE DUE	\$0.00