

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
2642	09/21/2023	\$0.00	10/21/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/21/2023	Non-Ferrous Sale	Old Sheet	6,950	0.49	3,405.50

PAID

SUBTOTAL	3,405.50
TAX	0.00
TOTAL	3,405.50
PAYMENT	3,405.50
BALANCE DUE	\$0.00