

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
1219	02/18/2022	\$0.00	03/20/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/18/2022	5ft P&S		42,400	0.1852678	7,855.35

PAID

SUBTOTAL	7,855.35
TAX	0.00
TOTAL	7,855.35
PAYMENT	7,855.35
BALANCE DUE	\$0.00