

**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
2394	06/16/2023	\$0.00	07/16/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/16/2023	<b>Ferrous Sale</b>	HMS	47,360	0.1138393	5,391.43

PAID

SUBTOTAL	5,391.43
TAX	0.00
TOTAL	5,391.43
PAYMENT	5,391.43
BALANCE DUE	<b>\$0.00</b>