

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
2583	08/28/2023	\$0.00	09/27/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/28/2023	Ferrous Sale	HMS	44,700	0.1227678	5,487.72

PAID

SUBTOTAL	5,487.72
TAX	0.00
TOTAL	5,487.72
PAYMENT	5,487.72
BALANCE DUE	\$0.00