

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
1212	02/15/2022	\$0.00	03/02/2022	Net 15	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/15/2022	5ft P&S		38,260	0.1852679	7,088.35

PAID

SUBTOTAL	7,088.35
TAX	0.00
TOTAL	7,088.35
PAYMENT	7,088.35
BALANCE DUE	\$0.00