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
2226	04/14/2023	\$0.00	05/14/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/14/2023	Non-Ferrous Sale	Old Sheet	7,040	0.51	3,590.40

BTOTAL TOTAL **PAYMENT** BALANCE DUE 3,590.40

0.00 3,590.40

3,590.40

\$0.00