

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
2142	03/17/2023	\$0.00	04/16/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/17/2023	Ferrous Sale	HMS	42,860	0.1473215	6,314.20

PAID

SUBTOTAL	6,314.20
TAX	0.00
TOTAL	6,314.20
PAYMENT	6,314.20
BALANCE DUE	\$0.00