

**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
1277	03/16/2022	\$0.00	04/15/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/16/2022	<b>5ft P&amp;S</b>		27,560	0.2410715	6,643.93

PAID

SUBTOTAL	6,643.93
TAX	0.00
TOTAL	6,643.93
PAYMENT	6,643.93
BALANCE DUE	<b>\$0.00</b>