

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
1133	12/28/2021	\$0.00	01/12/2022	Net 15	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/28/2021	Busheling	BUSHELING	19,300	0.232143	4,480.36

PAID

SUBTOTAL	4,480.36
TAX	0.00
TOTAL	4,480.36
PAYMENT	4,480.36
BALANCE DUE	\$0.00