

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
1918	11/30/2022	\$0.00	12/30/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/30/2022	Ferrous Sale	Busheling	15,760	0.1183027	1,864.45

PAID

SUBTOTAL	1,864.45
TAX	0.00
TOTAL	1,864.45
PAYMENT	1,864.45
BALANCE DUE	\$0.00