

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
1031	11/09/2021	\$0.00	11/24/2021	Net 15	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/09/2021	Heavy Melt	Counterweights	58,560	0.1071429	6,274.29

PAYMENT
BALANCE DUE

6,274.29
\$0.00

PAID