

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
1114	12/15/2021	\$0.00	12/30/2021	Net 15	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/15/2021	5ft P&S		22,580	0.2120536	4,788.17

PAID

SUBTOTAL	4,788.17
TAX	0.00
TOTAL	4,788.17
PAYMENT	4,788.17
BALANCE DUE	\$0.00