

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
1777	09/26/2022	\$0.00	10/26/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/26/2022	Ferrous Sale	Busheling	17,240	0.1450893	2,501.34

PAID

SUBTOTAL	2,501.34
TAX	0.00
TOTAL	2,501.34
PAYMENT	2,501.34
BALANCE DUE	\$0.00