

**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
2829	12/01/2023	\$0.00	12/31/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/01/2023	<b>Ferrous Sale</b>	Pipe from solar farm	33,060	0.185268	6,124.96

PAID

SUBTOTAL	6,124.96
TAX	0.00
TOTAL	6,124.96
PAYMENT	6,124.96
BALANCE DUE	<b>\$0.00</b>