

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
2848	12/08/2023	\$0.00	01/07/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/08/2023	Ferrous Sale	Mixed Clips	42,620	0.1594763	6,796.88

PAID

SUBTOTAL	6,796.88
TAX	0.00
TOTAL	6,796.88
PAYMENT	6,796.88
BALANCE DUE	\$0.00