

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
2334	04/14/2023	\$0.00	05/14/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/16/2023	Ferrous Sale	Adjustment to Inv # 2142	1	5,032.50	5,032.50

PAID

SUBTOTAL	5,032.50
TAX	0.00
TOTAL	5,032.50
PAYMENT	5,032.50
BALANCE DUE	\$0.00