

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
1153	01/07/2022	\$0.00	02/06/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/07/2022	Old Sheet Aluminum	40 yd roll off	7,760	0.55	4,268.00

PAID

SUBTOTAL	4,268.00
TAX	0.00
TOTAL	4,268.00
PAYMENT	4,268.00
BALANCE DUE	\$0.00