

**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
1306	03/29/2022	\$0.00	04/28/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/29/2022	<b>Old Sheet Aluminum</b>		7,560	0.70	5,292.00

PAID

SUBTOTAL	5,292.00
TAX	0.00
TOTAL	5,292.00
PAYMENT	5,292.00
BALANCE DUE	<b>\$0.00</b>