## 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 |
|----------|------------|-----------|------------|--------|----------|
| 1121     | 12/21/2021 | \$0.00    | 01/05/2022 | Net 15 |          |

| DATE       | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|----------|-------------|-----|------|--------|
| 12/21/2021 | 5ft P&S  |             | 0   |      | 0.00   |

**CUBTOTAL** 

BALANCE DUE

0.00 0.00

0.00

\$0.00