

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
1590	07/18/2022	\$0.00	08/17/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/18/2022	Ferrous Sale	HMS	46,360	0.1316965	6,105.45

PAID

SUBTOTAL	6,105.45
TAX	0.00
TOTAL	6,105.45
PAYMENT	6,105.45
BALANCE DUE	\$0.00