

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
1472	05/25/2022	\$0.00	06/24/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/25/2022	Ferrous Sale	5 ft P&S	33,620	0.1986609	6,678.98

PAID

SUBTOTAL	6,678.98
TAX	0.00
TOTAL	6,678.98
PAYMENT	6,678.98
BALANCE DUE	\$0.00