

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

SHIP TO
Rochester Iron & Metal 1552 E Lucas St Rochester, IN 46975

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1681	08/16/2022	\$0.00	09/15/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/16/2022	Ferrous Sale	Busheling	26,100	0.1540172	4,019.85

PAID

SUBTOTAL	4,019.85
TAX	0.00
TOTAL	4,019.85
PAYMENT	4,019.85
BALANCE DUE	\$0.00