

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
1864	11/02/2022	\$0.00	11/17/2022	Net 15	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/01/2022	Non-Ferrous Sale	Stainless breakage from Centurian	17,220	0.16	2,755.20

SUBTOTAL 2,755.20
TAX 0.00
TOTAL 2,755.20
PAYMENT 2,755.20
BALANCE DUE **\$0.00**

PAID