

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
1956	12/19/2022	\$0.00	01/03/2023	Net 15	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/19/2022	Ferrous Sale	Busheling	24,780	0.1316969	3,263.45

PAID

SUBTOTAL	3,263.45
TAX	0.00
TOTAL	3,263.45
PAYMENT	3,263.45
BALANCE DUE	\$0.00