

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
1273	03/15/2022	\$0.00	03/30/2022	Net 15	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/15/2022	Busheling	seats	15,140	0.2790178	4,224.33

PAID

SUBTOTAL	4,224.33
TAX	0.00
TOTAL	4,224.33
PAYMENT	4,224.33
BALANCE DUE	\$0.00