

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
2812	11/28/2023	\$0.00	12/28/2023	Net 30	

TRACKING NO.
043892

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/28/2023	Ferrous Sale	Pipe from solar farm	33,960	0.1879284	6,382.05

SUB TOTAL	6,382.05
TAX	0.00
TOTAL	6,382.05
PAYMENT	6,382.05
BALANCE DUE	\$0.00