

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
1753	09/16/2022	\$0.00	10/16/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/16/2022	Ferrous Sale	Substation Boxes	27,220	0.0775	2,109.55

PAID

SUBTOTAL	2,109.55
TAX	0.00
TOTAL	2,109.55
PAYMENT	2,109.55
BALANCE DUE	\$0.00