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
2649	09/25/2023	\$0.00	10/25/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/25/2023	Ferrous Sale	HMS	40,920	0.1227678	5,023.66

TOTAL
PAYMENT
BALANCE DUE

5,023.66

0.00

5,023.66

5,023.66

\$0.00