

**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
1106	12/13/2021	\$0.00	12/28/2021	Net 15	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/13/2021	<b>5ft P&amp;S</b>	5' PNS	45,480	0.2120536	9,644.20

SUBTOTAL 9,644.20  
TAX 0.00  
TOTAL 9,644.20  
PAYMENT 9,644.20  
BALANCE DUE **\$0.00**

PAID