

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
2896	01/04/2024	\$0.00	02/03/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/04/2024	Non-Ferrous Sale	Old Sheet Alum Dumpster	9,300	0.50	4,650.00

PAID

SUBTOTAL	4,650.00
TAX	0.00
TOTAL	4,650.00
PAYMENT	4,650.00
BALANCE DUE	\$0.00