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
2343	05/30/2023	\$0.00	06/30/2023	Net 30	

]	DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
(05/30/2023	Non-Ferrous Sale	Al Bkg	5,100	0.23	1,173.00

TOTAL
PAYMENT
BALANCE DUE

1,173.00 0.00

1,173.00 1,173.00

\$0.00