

**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
1469	05/25/2022	\$0.00	06/24/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/25/2022	<b>Ferrous Sale</b>	Busheling	32,740	0.279018	9,135.05

PAID

SUBTOTAL	9,135.05
TAX	0.00
TOTAL	9,135.05
PAYMENT	9,135.05
BALANCE DUE	<b>\$0.00</b>