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
1708	08/29/2022	\$0.00	09/28/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/29/2022	Ferrous Sale	Unprepared Pipe	19.39	170.00	3,296.30

TA)
TOTAL
PAYMENT
BALANCE DUE

3,296.30

0.00

3,296.30

3,296.30

\$0.00