

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
1586	07/14/2022	\$0.00	08/13/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/14/2022	Ferrous Sale	HMS	41,900	0.1308795	5,483.85

PAID

SUBTOTAL	5,483.85
TAX	0.00
TOTAL	5,483.85
PAYMENT	5,483.85
BALANCE DUE	\$0.00