

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
3537	09/03/2024	\$0.00	10/03/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/03/2024	Ferrous Sale	Busheling	13,000	0.1428569	1,857.14

PAID

SUBTOTAL	1,857.14
TAX	0.00
TOTAL	1,857.14
PAYMENT	1,857.14
BALANCE DUE	\$0.00