

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
2761	11/06/2023	\$0.00	12/06/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/06/2023	Ferrous Sale	Low Grade Sheet Iron	38,380	0.0267858	1,028.04

PAID

SUBTOTAL	1,028.04
TAX	0.00
TOTAL	1,028.04
PAYMENT	1,028.04
BALANCE DUE	\$0.00