

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
1026	11/03/2021	\$0.00	12/03/2021	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Aluminum Breakage		22,080	0.24	5,299.20

PAYMENT
BALANCE DUE

5,299.20
\$0.00

PAID