

**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
1496	06/02/2022	\$0.00	07/02/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/02/2022	<b>Ferrous Sale</b>	Misc Unprepared Pipe from Fox	39,130	0.12	4,695.60

PAID

SUBTOTAL	4,695.60
TAX	0.00
TOTAL	4,695.60
PAYMENT	4,695.60
BALANCE DUE	<b>\$0.00</b>