

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
1372	04/20/2022	\$0.00	05/05/2022	Net 15	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/20/2022	Ferrous Sale	5' P&S	39,400	0.2321434	9,146.45

PAID

SUBTOTAL	9,146.45
TAX	0.00
TOTAL	9,146.45
PAYMENT	9,146.45
BALANCE DUE	\$0.00