## 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
3031	03/05/2024	\$0.00	04/04/2024	Net 30	

DAT	Е	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/05	5/2024	Non-Ferrous Sale	SS Bkg	10,380	0.21	2,179.80

TOTAL
PAYMENT
BALANCE DUE

2,179.80 0.00 2,179.80

2,179.80

\$0.00