

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
1784	09/29/2022	\$0.00	10/29/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/29/2022	Non-Ferrous Sale	Old Sheet	7,660	0.55	4,213.00

PAID

SUBTOTAL	4,213.00
TAX	0.00
TOTAL	4,213.00
PAYMENT	4,213.00
BALANCE DUE	\$0.00