

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
1655	08/04/2022	\$0.00	09/03/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/04/2022	Non-Ferrous Sale	Old Sheet	6,820	0.58	3,955.60

PAID

SUBTOTAL	3,955.60
TAX	0.00
TOTAL	3,955.60
PAYMENT	3,955.60
BALANCE DUE	\$0.00