

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
2971	02/07/2024	\$0.00	03/08/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/07/2024	Ferrous Sale	Mixed Clips	30,710	0.1724777	5,296.79

To be weighed by RIM

PAID

SUBTOTAL	5,296.79
TAX	0.00
TOTAL	5,296.79
PAYMENT	5,296.79
BALANCE DUE	\$0.00