

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
1275	03/16/2022	\$0.00	04/15/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/16/2022	5ft P&S		25,000	0.241072	6,026.80

PAID

SUBTOTAL	6,026.80
TAX	0.00
TOTAL	6,026.80
PAYMENT	6,026.80
BALANCE DUE	\$0.00