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
2618	09/07/2023	\$0.00	10/07/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/07/2023	Ferrous Sale	Drums and Rotors	45,440	0.15625	7,100.00

TA TOTAL PAYMENT BALANCE DUE

7,100.00 0.00 7,100.00

7,100.00

\$0.00