

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
1292	03/23/2022	\$0.00	04/22/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/23/2022	Heavy Melt		41,640	0.2209822	9,201.70

PAID

SUBTOTAL	9,201.70
TAX	0.00
TOTAL	9,201.70
PAYMENT	9,201.70
BALANCE DUE	\$0.00