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
1834	10/18/2022	\$0.00	11/17/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/18/2022	Ferrous Sale	Busheling	17,540	0.1316961	2,309.95

TOTAL
PAYMENT
BALANCE DUE

2,309.95 0.00

2,309.95

2,309.95

\$0.00