

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
1216	02/16/2022	\$0.00	03/18/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/16/2022	Heavy Melt		46,320	0.1651788	7,651.08

PAID

SUBTOTAL	7,651.08
TAX	0.00
TOTAL	7,651.08
PAYMENT	7,651.08
BALANCE DUE	\$0.00