

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
2729	10/27/2023	\$0.00	11/26/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/27/2023	Ferrous Sale	Mixed Clips	34,060	0.1473406	5,018.42

PAID

SUBTOTAL	5,018.42
TAX	0.00
TOTAL	5,018.42
PAYMENT	5,018.42
BALANCE DUE	\$0.00