

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
2136	03/15/2023	\$0.00	04/14/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/15/2023	Ferrous Sale	Bolts & Nuts	38,240	0.1473214	5,633.57

PAID

SUBTOTAL	5,633.57
TAX	0.00
TOTAL	5,633.57
PAYMENT	5,633.57
BALANCE DUE	\$0.00