

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
1214	02/16/2022	\$0.00	03/18/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/16/2022	Busheling		14,860	0.1941965	2,885.76

PAID

SUBTOTAL	2,885.76
TAX	0.00
TOTAL	2,885.76
PAYMENT	2,885.76
BALANCE DUE	\$0.00