

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
1838	10/24/2022	\$0.00	11/23/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/24/2022	Ferrous Sale	5ft P&S	43,040	0.1383934	5,956.45

PAID

SUBTOTAL	5,956.45
TAX	0.00
TOTAL	5,956.45
PAYMENT	5,956.45
BALANCE DUE	\$0.00