

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
1453	05/17/2022	\$0.00	06/16/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/17/2022	Non-Ferrous Sale	Old aluminum sheet	9,180	0.68	6,242.40

PAID

SUBTOTAL	6,242.40
TAX	0.00
TOTAL	6,242.40
PAYMENT	6,242.40
BALANCE DUE	\$0.00