

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
1028	11/15/2021	\$0.00	12/15/2021	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Unclean Motors	dirty motors	26,000	0.186	4,836.00

PAID

SUBTOTAL	4,836.00
TAX	0.00
TOTAL	4,836.00
PAYMENT	4,836.00
BALANCE DUE	\$0.00