

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
1385	04/27/2022	\$0.00	05/27/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/27/2022	Ferrous Sale	Breakable Cast FE	42,380	0.1339287	5,675.90

PAID

SUBTOTAL	5,675.90
TAX	0.00
TOTAL	5,675.90
PAYMENT	5,675.90
BALANCE DUE	\$0.00