

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
1787	09/29/2022	\$0.00	10/29/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/29/2022	Ferrous Sale	5ft P&S	51,460	0.1428576	7,351.45

PAID

SUBTOTAL	7,351.45
TAX	0.00
TOTAL	7,351.45
PAYMENT	7,351.45
BALANCE DUE	\$0.00