

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
1702	08/26/2022	\$0.00	09/25/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/26/2022	Ferrous Sale	Correction on Invoice 360013 Rebar	1	327.60	327.60

PAID

SUBTOTAL	327.60
TAX	0.00
TOTAL	327.60
PAYMENT	327.60
BALANCE DUE	\$0.00