

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
1249	03/02/2022	\$0.00	03/02/2022	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/23/2022	Billing Error		1	1,919.35	1,919.35

PAID

SUBTOTAL	1,919.35
TAX	0.00
TOTAL	1,919.35
PAYMENT	1,919.35
BALANCE DUE	\$0.00