

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
1057	11/18/2021	\$0.00	12/03/2021	Net 15	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/18/2021	Old Sheet Aluminum	old sheet aluminum	6,600	0.57	3,762.00

PAID

SUBTOTAL	3,762.00
TAX	0.00
TOTAL	3,762.00
PAYMENT	3,762.00
BALANCE DUE	\$0.00