

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
1899	11/16/2022	\$0.00	12/16/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/08/2022	Non-Ferrous Sale	Stainless breakage from Centurion	15,410	0.16	2,465.60

PAID

SUBTOTAL	2,465.60
TAX	0.00
TOTAL	2,465.60
PAYMENT	2,465.60
BALANCE DUE	\$0.00