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
3000	02/22/2024	\$0.00	03/23/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/22/2024	Non-Ferrous Sale	Old Sheet	8,160	0.50	4,080.00

TA)
TOTAL
PAYMENT

BALANCE DUE

4,080.00 0.00

4,080.00

4,080.00

\$0.00