

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
1111	12/14/2021	\$0.00	12/29/2021	Net 15	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/14/2021	5ft P&S	5' P&S	49,740	0.2120536	10,547.55

SUBTOTAL 10,547.55
TAX 0.00
TOTAL 10,547.55
PAYMENT 10,547.55
BALANCE DUE **\$0.00**

PAID