

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
1594	07/19/2022	\$0.00	08/18/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/19/2022	Ferrous Sale	busheling	23,720	0.1852677	4,394.55

PAID

SUBTOTAL	4,394.55
TAX	0.00
TOTAL	4,394.55
PAYMENT	4,394.55
BALANCE DUE	\$0.00