

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
1135	12/29/2021	\$0.00	12/29/2021	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/21/2021	5ft P&S		47,920	0.2120536	10,161.61

PAID

SUBTOTAL	10,161.61
TAX	0.00
TOTAL	10,161.61
PAYMENT	10,161.61
BALANCE DUE	\$0.00