

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 |
|-----------|------------|-----------|------------|--------|----------|
| 1029 | 11/05/2021 | \$0.00 | 11/20/2021 | Net 15 | |

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------|-------------------|------------------|--------|--------|----------|
| | Sheet Iron | Wire w/ concrete | 18,880 | 0.1475 | 2,784.80 |

PAID

PAYMENT
 BALANCE DUE

2,784.80
\$0.00