

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
4066	04/25/2025	\$0.00	05/25/2025	Net 30	

SHIP DATE
04/25/2025

SHIP VIA
RIM 10-01

TRACKING NO.
145830

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/25/2025	Ferrous Sale	Shred	31,880	0.1155	3,682.14

PAID

SUB TOTAL	3,682.14
TAX	0.00
TOTAL	3,682.14
PAYMENT	3,682.14
BALANCE DUE	\$0.00