

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
3888	02/10/2025	\$0.00	03/12/2025	Net 30	

SHIP DATE
02/10/2025

SHIP VIA
Tinsman #77

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/10/2025	Ferrous Sale	Clips	25,880	0.1674107	4,332.59

PAID

SUB TOTAL	4,332.59
TAX	0.00
TOTAL	4,332.59
PAYMENT	4,332.59
BALANCE DUE	\$0.00