

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
4228	08/23/2025	\$0.00	09/22/2025	Net 30	

TRACKING NO.
179903

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/24/2025	Non-Ferrous Sale	179903	7,720	0.2320984	1,791.80

PAID

SUB TOTAL	1,791.80
TAX	0.00
TOTAL	1,791.80
PAYMENT	1,791.80
BALANCE DUE	\$0.00