

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
3664	10/29/2024	\$0.00	11/28/2024	Net 30	

SHIP DATE
10/29/2024

SHIP VIA
Tinsman #77

TRACKING NO.
106197

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/29/2024	Ferrous Sale	Clips	31,740	0.1361607	4,321.74

PAID

SUB TOTAL	4,321.74
TAX	0.00
TOTAL	4,321.74
PAYMENT	4,321.74
BALANCE DUE	\$0.00