

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
3580	09/24/2024	\$0.00	10/24/2024	Net 30	

SHIP DATE
09/24/2024

SHIP VIA
OW 00-01

TRACKING NO.
099373

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/24/2024	Ferrous Sale	Clips	26,960	0.1205356	3,249.64

PAID

SUB TOTAL	3,249.64
TAX	0.00
TOTAL	3,249.64
PAYMENT	3,249.64
BALANCE DUE	\$0.00