

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
4286	07/22/2025	\$3,781.85	08/21/2025	Net 30	

SHIP DATE
 07/22/2025

SHIP VIA
 Tinsman 97

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/22/2025	Ferrous Sale	Shred	35,180	0.1075	3,781.85

SUBTOTAL	3,781.85
TAX	0.00
TOTAL	3,781.85
BALANCE DUE	\$3,781.85