

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
3428	07/24/2024	\$0.00	08/23/2024	Net 30	

SHIP DATE
07/24/2024

SHIP VIA
Tinsman & Son

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/24/2024	Ferrous Sale	Clips	22,200	0.1361608	3,022.77

SUB TOTAL	3,022.77
TAX	0.00
TOTAL	3,022.77
PAYMENT	3,022.77
BALANCE DUE	\$0.00