

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
3522	08/27/2024	\$0.00	09/26/2024	Net 30	

SHIP DATE
08/27/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/27/2024	Ferrous Sale	Clips	20,740	0.136161	2,823.98

To be weighed by RIM

PAID

SUB TOTAL	2,823.98
TAX	0.00
TOTAL	2,823.98
PAYMENT	2,823.98
BALANCE DUE	\$0.00