

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
3413	07/18/2024	\$0.00	08/17/2024	Net 30	

SHIP DATE
07/19/2024

SHIP VIA
RIM

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/19/2024	Non-Ferrous Sale	Aluminum Bkg - 5 skids	5,720	0.28	1,601.60
07/19/2024	Non-Ferrous Sale	Welding wire - 5 drums	3,865	0.11	425.15

PAID

SUBTOTAL	2,026.75
TAX	0.00
TOTAL	2,026.75
PAYMENT	2,026.75
BALANCE DUE	\$0.00