

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
4164	06/05/2025	\$0.00	07/05/2025	Net 30	

SHIP DATE
06/05/2025

SHIP VIA
Tinsman 77

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/05/2025	Ferrous Sale	Shred	35,740	0.1105	3,949.27

PAID

SUB TOTAL	3,949.27
TAX	0.00
TOTAL	3,949.27
PAYMENT	3,949.27
BALANCE DUE	\$0.00