

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
3779	12/13/2024	\$0.00	01/12/2025	Net 30	

SHIP DATE
12/13/2024

SHIP VIA
Tinsman #77

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/13/2024	Ferrous Sale	Sheet Iron	32,720	0.105	3,435.60

PAID

SUB TOTAL	3,435.60
TAX	0.00
TOTAL	3,435.60
PAYMENT	3,435.60
BALANCE DUE	\$0.00