

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
3955	03/13/2025	\$0.00	04/12/2025	Net 30	

SHIP DATE
03/13/2025

SHIP VIA
Tinsman 77

TRACKING NO.
127640

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/13/2025	Ferrous Sale	Sheet Iron	33,100	0.1485	4,915.35

PAID

SUB TOTAL	4,915.35
TAX	0.00
TOTAL	4,915.35
PAYMENT	4,915.35
BALANCE DUE	\$0.00