

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
4241	07/08/2025	\$0.00	08/07/2025	Net 30	

SHIP DATE
07/08/2025

SHIP VIA
Tinsman 77

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/08/2025	Ferrous Sale	Clips	32,580	0.142857	4,654.28

PAID

SUB TOTAL	4,654.28
TAX	0.00
TOTAL	4,654.28
PAYMENT	4,654.28
BALANCE DUE	\$0.00