

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
3631	10/11/2024	\$0.00	11/10/2024	Net 30	

SHIP DATE
10/11/2024

SHIP VIA
RIM 22-01

TRACKING NO.
102755

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/11/2024	Ferrous Sale	Busheling / 20034	19,120	0.1428572	2,731.43

PAID

SUB TOTAL	2,731.43
TAX	0.00
TOTAL	2,731.43
PAYMENT	2,731.43
BALANCE DUE	\$0.00