

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
4037	04/14/2025	\$0.00	05/14/2025	Net 30	

SHIP DATE
04/14/2025

SHIP VIA
Tinsman 77

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/14/2025	Ferrous Sale	Sheet Iron	41,520	0.1305	5,418.36

PAID

SUB TOTAL	5,418.36
TAX	0.00
TOTAL	5,418.36
PAYMENT	5,418.36
BALANCE DUE	\$0.00