

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
4159	06/03/2025	\$0.00	07/03/2025	Net 30	

SHIP DATE
06/03/2025

SHIP VIA
Tinsman 77

TRACKING NO.
153680

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/03/2025	Ferrous Sale	Clips	26,020	0.1428574	3,717.15

PAID

SUB TOTAL	3,717.15
TAX	0.00
TOTAL	3,717.15
PAYMENT	3,717.15
BALANCE DUE	\$0.00