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
3658	10/24/2024	\$0.00	11/23/2024	Net 30	

 SHIP DATE
 SHIP VIA
 TRACKING NO.

 10/24/2024
 RIM 22-01
 105339

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/24/2024	Ferrous Sale	Busheling	25,200	0.1428571	3,600.00

RIM Scrap Ticket 20057

SUNTOTAL

AX

TOTAL

PAYMENT

BALANCE DUE

3,600.00 0.00

3,600.00 3,600.00

\$0.00