

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
3862	01/31/2025	\$0.00	03/02/2025	Net 30	

SHIP DATE
01/31/2025

SHIP VIA
RIM

TRACKING NO.
120419

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/31/2025	Ferrous Sale	Sheet Iron	29,420	0.115	3,383.30

PAID

SUB TOTAL	3,383.30
TAX	0.00
TOTAL	3,383.30
PAYMENT	3,383.30
BALANCE DUE	\$0.00