

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
3941	03/12/2025	\$0.00	04/11/2025	Net 30	

SHIP DATE
03/12/2025

SHIP VIA
Tinsman 77

TRACKING NO.
127149

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/12/2025	Ferrous Sale	Sheet Iron	33,440	0.1485	4,965.84

PAID

SUB TOTAL	4,965.84
TAX	0.00
TOTAL	4,965.84
PAYMENT	4,965.84
BALANCE DUE	\$0.00