

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
4026	04/09/2025	\$0.00	05/09/2025	Net 30	

SHIP DATE
04/09/2025

SHIP VIA
Tinsman 77

TRACKING NO.
138013

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/09/2025	Ferrous Sale	Clips	26,120	0.1580448	4,128.13

PAID

SUB TOTAL	4,128.13
TAX	0.00
TOTAL	4,128.13
PAYMENT	4,128.13
BALANCE DUE	\$0.00