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
3399	07/16/2024	\$0.00	08/15/2024	Net 30	

SHIP DATE

07/16/2024

SHIP VIA

Kinsman

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT		
07/16/2024	Ferrous Sale	Clean sheet	41,080	0.125	5,135.00		
SU)TOTAL							
X							
TOTAL							
		()	PAYMENT				
BALANCE DUE							