

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
4201	06/20/2025	\$0.00	07/20/2025	Net 30	

SHIP DATE
06/20/2025

SHIP VIA
RIM 15-08

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/20/2025	Ferrous Sale	Shred	41,430	0.1075	4,453.73

PAID

SUB TOTAL	4,453.73
TAX	0.00
TOTAL	4,453.73
PAYMENT	4,453.73
BALANCE DUE	\$0.00