

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
3481	08/09/2024	\$0.00	09/08/2024	Net 30	

SHIP DATE
08/09/2024

SHIP VIA
RIM

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/09/2024	Ferrous Sale	Unclean motors	30,480	0.1375	4,191.00

PAID

SUB TOTAL	4,191.00
TAX	0.00
TOTAL	4,191.00
PAYMENT	4,191.00
BALANCE DUE	\$0.00