

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
3988	03/25/2025	\$0.00	04/24/2025	Net 30	

SHIP DATE
03/25/2025

SHIP VIA
RIM 06-02

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/25/2025	Ferrous Sale	Busheling	57,820	0.1657082	9,581.25

PAID

SUB TOTAL	9,581.25
TAX	0.00
TOTAL	9,581.25
PAYMENT	9,581.25
BALANCE DUE	\$0.00