

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
3594	09/26/2024	\$0.00	10/26/2024	Net 30	

SHIP DATE
09/26/2024

SHIP VIA
OW 00-01

TRACKING NO.
099916

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/26/2024	Ferrous Sale	Clips	22,680	0.1205357	2,733.75

PAID

SUB TOTAL	2,733.75
TAX	0.00
TOTAL	2,733.75
PAYMENT	2,733.75
BALANCE DUE	\$0.00