

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
4105	05/12/2025	\$0.00	06/11/2025	Net 30	

SHIP DATE
05/12/2025

SHIP VIA
RIM 15-10

TRACKING NO.
153407

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/12/2025	Ferrous Sale	Shred	26,420	0.1105	2,919.41

PAID

SUB TOTAL	2,919.41
TAX	0.00
TOTAL	2,919.41
PAYMENT	2,919.41
BALANCE DUE	\$0.00