

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
3575	09/19/2024	\$0.00	10/19/2024	Net 30	

SHIP DATE
09/19/2024

SHIP VIA
RIM 00-01

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/19/2024	Ferrous Sale	Sheet Iron	31,110	0.105	3,266.55

PAID

SUB TOTAL	3,266.55
TAX	0.00
TOTAL	3,266.55
PAYMENT	3,266.55
BALANCE DUE	\$0.00