

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
2939	01/26/2024	\$0.00	02/25/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/26/2024	Ferrous Sale	Mixed Clips	30,720	0.1941963	5,965.71

To be weighed by RIM

PAID

SUBTOTAL	5,965.71
TAX	0.00
TOTAL	5,965.71
PAYMENT	5,965.71
BALANCE DUE	\$0.00