

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
4292	07/25/2025	\$3,921.60	08/24/2025	Net 30	

SHIP DATE
07/25/2025

SHIP VIA
Tinsman 97

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/25/2025	Ferrous Sale	Shred	36,480	0.1075	3,921.60

SUBTOTAL	3,921.60
TAX	0.00
TOTAL	3,921.60
BALANCE DUE	\$3,921.60