

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
3920	02/26/2025	\$0.00	03/28/2025	Net 30	

SHIP DATE
02/26/2025

SHIP VIA
Tinsman

TRACKING NO.
123916

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/26/2025	Ferrous Sale	Sheet Iron	37,120	0.135	5,011.20

PAID

SUB TOTAL	5,011.20
TAX	0.00
TOTAL	5,011.20
PAYMENT	5,011.20
BALANCE DUE	\$0.00