

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
4048	04/18/2025	\$0.00	05/18/2025	Net 30	

SHIP DATE
04/18/2025

SHIP VIA
RIM 00-01

TRACKING NO.
142419

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/18/2025	Ferrous Sale	Clips	41,620	0.1718751	7,153.44

PAID

SUB TOTAL	7,153.44
TAX	0.00
TOTAL	7,153.44
PAYMENT	7,153.44
BALANCE DUE	\$0.00