

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
3750	12/03/2024	\$0.00	01/02/2025	Net 30	

SHIP DATE
12/03/2024

SHIP VIA
Tinsman #77

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/03/2024	Ferrous Sale	Sheet Iron	33,500	0.105	3,517.50

PAID

SUB TOTAL	3,517.50
TAX	0.00
TOTAL	3,517.50
PAYMENT	3,517.50
BALANCE DUE	\$0.00