

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
4017	04/07/2025	\$0.00	05/07/2025	Net 30	

SHIP DATE
04/04/2025

SHIP VIA
RIM 15-10

TRACKING NO.
137148

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/04/2025	Ferrous Sale	Clips	39,100	0.1578483	6,171.87

PAID

SUB TOTAL	6,171.87
TAX	0.00
TOTAL	6,171.87
PAYMENT	6,171.87
BALANCE DUE	\$0.00