

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
3401	07/17/2024	\$0.00	08/16/2024	Net 30	

SHIP DATE
07/17/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/17/2024	Ferrous Sale	Heavy Unppd	53,420	0.085	4,540.70

To be weighed by RIM

PAID

SUB TOTAL	4,540.70
TAX	0.00
TOTAL	4,540.70
PAYMENT	4,540.70
BALANCE DUE	\$0.00