

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
3421	07/22/2024	\$0.00	08/21/2024	Net 30	

SHIP DATE
07/22/2024

SHIP VIA
Kinsman

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/22/2024	Ferrous Sale	Clips	22,700	0.125	2,837.50

PAID

SUB TOTAL	2,837.50
TAX	0.00
TOTAL	2,837.50
PAYMENT	2,837.50
BALANCE DUE	\$0.00