

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
3427	07/23/2024	\$0.00	08/22/2024	Net 30	

SHIP DATE
07/23/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/25/2024	Ferrous Sale	Unppd HMS	48,300	0.0719553	3,475.44

To be weighed by RIM

PAID

SUB TOTAL	3,475.44
TAX	0.00
TOTAL	3,475.44
PAYMENT	3,475.44
BALANCE DUE	\$0.00