

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
3793	12/20/2024	\$0.00	01/19/2025	Net 30	

SHIP DATE
12/20/2024

SHIP VIA
Tinsman #77

TRACKING NO.
115360

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/20/2024	Ferrous Sale	Clips	28,200	0.1205358	3,399.11

PAID

SUB TOTAL	3,399.11
TAX	0.00
TOTAL	3,399.11
PAYMENT	3,399.11
BALANCE DUE	\$0.00