

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
4232	07/01/2025	\$0.00	07/31/2025	Net 30	

SHIP DATE
07/01/2025

TRACKING NO.
178079

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/01/2025	Non-Ferrous Sale	Al tanker from ML Farms	9,340	0.17	1,587.80

PAID

SUB TOTAL	1,587.80
TAX	0.00
TOTAL	1,587.80
PAYMENT	1,587.80
BALANCE DUE	\$0.00