

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
4281	07/21/2025	\$0.00	08/20/2025	Net 30	

SHIP DATE
07/21/2025

SHIP VIA
Tinsman 97

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/21/2025	Ferrous Sale	Shred	40,960	0.1075	4,403.20

PAID

SUB TOTAL	4,403.20
TAX	0.00
TOTAL	4,403.20
PAYMENT	4,403.20
BALANCE DUE	\$0.00