

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
4043	04/16/2025	\$0.00	05/16/2025	Net 30	

SHIP DATE
04/16/2025

SHIP VIA
RIM 00-01

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/16/2025	Ferrous Sale	Clips	26,280	0.1718752	4,516.88

PAID

SUB TOTAL	4,516.88
TAX	0.00
TOTAL	4,516.88
PAYMENT	4,516.88
BALANCE DUE	\$0.00