

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
4010	04/03/2025	\$0.00	05/03/2025	Net 30	

SHIP DATE
04/03/2025

SHIP VIA
Tinsman 77

TRACKING NO.
135835

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/03/2025	Ferrous Sale	Sheet Iron	29,200	0.1305	3,810.60

PAID

SUB TOTAL	3,810.60
TAX	0.00
TOTAL	3,810.60
PAYMENT	3,810.60
BALANCE DUE	\$0.00