

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
3814	01/03/2025	\$0.00	02/02/2025	Net 30	

SHIP DATE
01/03/2025

SHIP VIA
Tinsman #77

TRACKING NO.
116920

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/03/2025	Ferrous Sale	Sheet Iron	37,740	0.115	4,340.10

PAID

SUB TOTAL	4,340.10
TAX	0.00
TOTAL	4,340.10
PAYMENT	4,340.10
BALANCE DUE	\$0.00