

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
4075	04/30/2025	\$0.00	05/30/2025	Net 30	

SHIP DATE
04/30/2025

SHIP VIA
RIM 04-02

TRACKING NO.
147451

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/30/2025	Ferrous Sale	Busheling	34,020	0.1785713	6,075.00

PAID

SUB TOTAL	6,075.00
TAX	0.00
TOTAL	6,075.00
PAYMENT	6,075.00
BALANCE DUE	\$0.00