

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
3352	06/27/2024	\$0.00	07/27/2024	Net 30	

SHIP DATE
06/27/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/27/2024	Non-Ferrous Sale	SS Bkg	10,180	0.24	2,443.20

To be weighed by RIM

PAID

SUB TOTAL	2,443.20
TAX	0.00
TOTAL	2,443.20
PAYMENT	2,443.20
BALANCE DUE	\$0.00