

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
3721	11/20/2024	\$0.00	12/20/2024	Net 30	

SHIP DATE
11/20/2024

SHIP VIA
Tinsman #77

TRACKING NO.
110408

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/20/2024	Ferrous Sale	Sheet Iron	38,760	0.105	4,069.80

PAID

SUB TOTAL	4,069.80
TAX	0.00
TOTAL	4,069.80
PAYMENT	4,069.80
BALANCE DUE	\$0.00