

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
3928	03/03/2025	\$0.00	04/02/2025	Net 30	

SHIP DATE
03/03/2025

SHIP VIA
Tinsman

TRACKING NO.
124873

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/03/2025	Ferrous Sale	Sheet Iron	31,220	0.1485	4,636.17

PAID

SUB TOTAL	4,636.17
TAX	0.00
TOTAL	4,636.17
PAYMENT	4,636.17
BALANCE DUE	\$0.00