

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
4013	04/04/2025	\$0.00	05/04/2025	Net 30	

SHIP DATE
04/04/2025

SHIP VIA
RIM 15-10

TRACKING NO.
136050

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/04/2025	Ferrous Sale	Clips	29,640	0.15625	4,631.25

PAID

SUB TOTAL	4,631.25
TAX	0.00
TOTAL	4,631.25
PAYMENT	4,631.25
BALANCE DUE	\$0.00