

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
3891	02/11/2025	\$0.00	03/13/2025	Net 30	

SHIP DATE
02/11/2025

SHIP VIA
Tinsman

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/11/2025	Ferrous Sale	Sheet Iron	22,700	0.135	3,064.50

PAID

SUB TOTAL	3,064.50
TAX	0.00
TOTAL	3,064.50
PAYMENT	3,064.50
BALANCE DUE	\$0.00