

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
3456	08/01/2024	\$0.00	08/31/2024	Net 30	

SHIP DATE
08/01/2024

SHIP VIA
RIM

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/01/2024	Ferrous Sale	Clips	29,350	0.11	3,228.50

To be weighed by RIM

PAID

SUB TOTAL	3,228.50
TAX	0.00
TOTAL	3,228.50
PAYMENT	3,228.50
BALANCE DUE	\$0.00