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
3690	11/07/2024	\$0.00	12/07/2024	Net 30	

 SHIP DATE
 SHIP VIA
 TRACKING NO.

 11/07/2024
 RIM
 107916

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/07/2024	Ferrous Sale	Busheling	16,820	0.1428571	2,402.86

RIM Scrap Ticket 20080

SU) TOTAL

TOTAL

PAYMENT

BALANCE DUE

2,402.86

0.00 2,402.86

2,402.86

\$0.00