

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
3540	09/09/2024	\$0.00	10/09/2024	Net 30	

SHIP DATE
09/09/2024

SHIP VIA
Tinsman #77

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/09/2024	Ferrous Sale	Clips	21,540	0.1361606	2,932.90

PAID

SUB TOTAL	2,932.90
TAX	0.00
TOTAL	2,932.90
PAYMENT	2,932.90
BALANCE DUE	\$0.00