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
4230	07/01/2025	\$0.00	07/31/2025	Net 30	

 SHIP DATE
 SHIP VIA
 TRACKING NO.

 07/01/2025
 ML Farms
 181450

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/01/2025	Non-Ferrous Sale	Al tanker from ML Farms	8,700	0.17	1,479.00

SU TOTAL

TOTAL

PAYMENT

BALANCE DUE

1,479.00 0.00

1,479.00 1,479.00

\$0.00