

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
4106	05/13/2025	\$0.00	06/12/2025	Net 30	

SHIP DATE
05/13/2025

SHIP VIA
Tinsman 77

TRACKING NO.
153680

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/13/2025	Ferrous Sale	Clips	32,480	0.1584821	5,147.50

PAID

SUB TOTAL	5,147.50
TAX	0.00
TOTAL	5,147.50
PAYMENT	5,147.50
BALANCE DUE	\$0.00