

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
4081	05/01/2025	\$0.00	05/31/2025	Net 30	

SHIP DATE
05/01/2025

SHIP VIA
Tinsman 77

TRACKING NO.
142419

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/01/2025	Ferrous Sale	Clips	37,300	0.1428571	5,328.57

PAID

SUB TOTAL	5,328.57
TAX	0.00
TOTAL	5,328.57
PAYMENT	5,328.57
BALANCE DUE	\$0.00