

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
4217	06/26/2025	\$0.00	07/26/2025	Net 30	

SHIP DATE
06/26/2025

SHIP VIA
RIM 15-09

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/26/2025	Ferrous Sale	Shred	31,440	0.1075	3,379.80

PAID

SUB TOTAL	3,379.80
TAX	0.00
TOTAL	3,379.80
PAYMENT	3,379.80
BALANCE DUE	\$0.00