

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
3667	10/30/2024	\$0.00	11/29/2024	Net 30	

SHIP DATE
10/30/2024

SHIP VIA
RIM

TRACKING NO.
106412

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/30/2024	Ferrous Sale	Busheling	28,700	0.1428571	4,100.00

RIM Scrap Ticket 20066

PAID

SUB TOTAL	4,100.00
TAX	0.00
TOTAL	4,100.00
PAYMENT	4,100.00
BALANCE DUE	\$0.00