

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
3599	09/27/2024	\$0.00	10/27/2024	Net 30	

SHIP DATE
09/27/2024

SHIP VIA
OW 15-01

TRACKING NO.
100320

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/27/2024	Ferrous Sale	busheling	14,840	0.1428571	2,120.00

PAID

SUB TOTAL	2,120.00
TAX	0.00
TOTAL	2,120.00
PAYMENT	2,120.00
BALANCE DUE	\$0.00