

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
3972	03/19/2025	\$0.00	04/18/2025	Net 30	

SHIP DATE
03/19/2025

SHIP VIA
Tinsman #77

TRACKING NO.
130157

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/19/2025	Ferrous Sale	Clips	24,840	0.1808035	4,491.16

PAID

SUB TOTAL	4,491.16
TAX	0.00
TOTAL	4,491.16
PAYMENT	4,491.16
BALANCE DUE	\$0.00