

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
3851	01/28/2025	\$0.00	02/27/2025	Net 30	

SHIP DATE
01/28/2025

SHIP VIA
Tinsman #77

TRACKING NO.
119722

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/28/2025	Ferrous Sale	Sheet Iron	28,480	0.115	3,275.20

PAID

SUB TOTAL	3,275.20
TAX	0.00
TOTAL	3,275.20
PAYMENT	3,275.20
BALANCE DUE	\$0.00