

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
3960	03/18/2025	\$0.00	04/17/2025	Net 30	

SHIP DATE
03/18/2025

SHIP VIA
Tinsman 77

TRACKING NO.
129676

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/18/2025	Ferrous Sale	Sheet Iron	37,880	0.1485	5,625.18

PAID

SUB TOTAL	5,625.18
TAX	0.00
TOTAL	5,625.18
PAYMENT	5,625.18
BALANCE DUE	\$0.00