

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
4034	04/11/2025	\$0.00	05/11/2025	Net 30	

SHIP DATE
04/11/2025

SHIP VIA
Plummer Bros 5150

TRACKING NO.
138641

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/11/2025	Ferrous Sale	Sheet Iron	36,240	0.1305	4,729.32

PAID

SUB TOTAL	4,729.32
TAX	0.00
TOTAL	4,729.32
PAYMENT	4,729.32
BALANCE DUE	\$0.00