

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
4189	06/16/2025	\$0.00	07/16/2025	Net 30	

SHIP DATE
06/16/2025

SHIP VIA
RIM 03-01

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/16/2025	Ferrous Sale	Clips	33,560	0.1584822	5,318.66

PAID

SUB TOTAL	5,318.66
TAX	0.00
TOTAL	5,318.66
PAYMENT	5,318.66
BALANCE DUE	\$0.00