

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
3697	11/11/2024	\$0.00	12/11/2024	Net 30	

SHIP DATE
11/11/2024

SHIP VIA
RIM 22-01

TRACKING NO.
108535

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/11/2024	Ferrous Sale	Busheling	27,500	0.1428571	3,928.57

RIM Scrap Ticket 20084

PAID

SUB TOTAL	3,928.57
TAX	0.00
TOTAL	3,928.57
PAYMENT	3,928.57
BALANCE DUE	\$0.00