

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
3643	10/18/2024	\$0.00	11/17/2024	Net 30	

SHIP DATE
10/18/2024

SHIP VIA
Tinsman #77

TRACKING NO.
104197

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/18/2024	Ferrous Sale	Clips	25,200	0.1377817	3,472.10

PAID

SUB TOTAL	3,472.10
TAX	0.00
TOTAL	3,472.10
PAYMENT	3,472.10
BALANCE DUE	\$0.00