

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
4114	05/16/2025	\$0.00	06/15/2025	Net 30	

SHIP DATE
05/16/2025

SHIP VIA
RIM 15-06

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/16/2025	Ferrous Sale	Shred	22,940	0.1105	2,534.87

PAID

SUB TOTAL	2,534.87
TAX	0.00
TOTAL	2,534.87
PAYMENT	2,534.87
BALANCE DUE	\$0.00