

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
3994	03/27/2025	\$0.00	04/26/2025	Net 30	

SHIP DATE
03/27/2025

SHIP VIA
RIM 14-01

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/27/2025	Ferrous Sale	Busheling	35,660	0.1875	6,686.25

PAID

SUB TOTAL	6,686.25
TAX	0.00
TOTAL	6,686.25
PAYMENT	6,686.25
BALANCE DUE	\$0.00