## Priority Recycling, LLC dba Winski Brothers

751 W Washington St Frankfort, IN 46041-1871 +17656545323

## Invoice



\$0.00

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
3515	08/21/2024	\$0.00	09/20/2024	Net 30	

SHIP DATE

08/21/2024

**SHIP VIA** 

Tinsman #77

BALANCE DUE

DATE	ACTIVITY	DESCRIPTION	DESCRIPTION		RATE	AMOUNT		
08/21/2024	Ferrous Sale	Clips	Clips		0.1361609	3,055.45		
To be weighed by RIM		<	SU) TOTAL		3,055.45 0.00			
			TOTAL			3,055.45		
			PAYMENT			3,055.45		