

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
4151	06/02/2025	\$0.00	07/02/2025	Net 30	

SHIP DATE
06/02/2025

SHIP VIA
Tinsman 77

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/02/2025	Ferrous Sale	Shred	32,940	0.1105	3,639.87

PAID

SUB TOTAL	3,639.87
TAX	0.00
TOTAL	3,639.87
PAYMENT	3,639.87
BALANCE DUE	\$0.00