

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
4070	04/29/2025	\$0.00	05/29/2025	Net 30	

SHIP DATE
04/29/2025

SHIP VIA
Tinsman 77

TRACKING NO.
146786

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/29/2025	Ferrous Sale	Shred	36,300	0.1155	4,192.65

SUB TOTAL	4,192.65
TAX	0.00
TOTAL	4,192.65
PAYMENT	4,192.65
BALANCE DUE	\$0.00