

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
3648	10/21/2024	\$0.00	11/20/2024	Net 30	

SHIP DATE
10/21/2024

SHIP VIA
RIM 17-01

TRACKING NO.
104521

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/21/2024	Ferrous Sale	busheling	16,640	0.1428567	2,377.14

SUB TOTAL	2,377.14
TAX	0.00
TOTAL	2,377.14
PAYMENT	2,377.14
BALANCE DUE	\$0.00