

**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
3698	11/11/2024	\$0.00	12/11/2024	Net 30	

**SHIP DATE**  
11/11/2024

**SHIP VIA**  
Tinsman #77

**TRACKING NO.**  
108603

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/11/2024	<b>Ferrous Sale</b>	Clips	24,140	0.1360481	3,284.20

PAID

SUB TOTAL	3,284.20
TAX	0.00
TOTAL	3,284.20
PAYMENT	3,284.20
BALANCE DUE	<b>\$0.00</b>