

**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
4129	05/22/2025	\$0.00	06/21/2025	Net 30	

**SHIP DATE**  
05/22/2025

**SHIP VIA**  
RIM 11-02

**TRACKING NO.**  
147451

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/22/2025	<b>Ferrous Sale</b>	Busheling	24,340	0.1651787	4,020.45

PAID

SUB TOTAL	4,020.45
TAX	0.00
TOTAL	4,020.45
PAYMENT	4,020.45
BALANCE DUE	<b>\$0.00</b>