

**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
4238	07/03/2025	\$0.00	08/02/2025	Net 30	

**SHIP DATE**  
07/03/2025

**SHIP VIA**  
RIM 15-09

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/03/2025	<b>Ferrous Sale</b>	Shred	35,520	0.1075	3,818.40

PAID

SUB TOTAL	3,818.40
TAX	0.00
TOTAL	3,818.40
PAYMENT	3,818.40
BALANCE DUE	<b>\$0.00</b>