

**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
3727	11/22/2024	\$0.00	12/22/2024	Net 30	

**SHIP DATE**  
11/22/2024

**SHIP VIA**  
Tinsman #77

**TRACKING NO.**  
110865

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/22/2024	<b>Ferrous Sale</b>	Clips	32,500	0.1361606	4,425.22

SUB TOTAL	4,425.22
TAX	0.00
TOTAL	4,425.22
PAYMENT	4,425.22
BALANCE DUE	<b>\$0.00</b>