

**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
3001	02/22/2024	\$0.00	03/23/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/22/2024	<b>Ferrous Sale</b>	Mixed Clips	25,080	0.1808034	4,534.55

To be weighed by RIM

PAID

PAYMENT  
BALANCE DUE

4,534.55  
**\$0.00**