

**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
4004	03/31/2025	\$0.00	04/30/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/31/2025	<b>Ferrous Sale</b>	shred	50,380	0.1467904	7,395.30

PAID

SUBTOTAL	7,395.30
TAX	0.00
TOTAL	7,395.30
PAYMENT	7,395.30
BALANCE DUE	<b>\$0.00</b>