

**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
3933	03/04/2025	\$0.00	04/03/2025	Net 30	

**SHIP DATE**  
03/04/2025

**SHIP VIA**  
RIM 15-06

**TRACKING NO.**  
125121

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/04/2025	<b>Ferrous Sale</b>	Sheet Iron	28,260	0.1485	4,196.61

PAID

SUB TOTAL	4,196.61
TAX	0.00
TOTAL	4,196.61
PAYMENT	4,196.61
BALANCE DUE	<b>\$0.00</b>