

**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
3812	01/02/2025	\$0.00	02/01/2025	Net 30	

**SHIP DATE**  
01/02/2025

**SHIP VIA**  
Tinsman #77

**TRACKING NO.**  
116707

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/02/2025	<b>Ferrous Sale</b>	Sheet Iron	32,690	0.115	3,759.35

PAID

SUB TOTAL	3,759.35
TAX	0.00
TOTAL	3,759.35
PAYMENT	3,759.35
BALANCE DUE	<b>\$0.00</b>