

**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
2808	11/27/2023	\$0.00	12/27/2023	Net 30	

**TRACKING NO.**  
043742

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/22/2023	<b>Ferrous Sale</b>	Pipe from solar farm	39,940	0.1584822	6,329.78

SUB TOTAL	6,329.78
TAX	0.00
TOTAL	6,329.78
PAYMENT	6,329.78
BALANCE DUE	<b>\$0.00</b>