

**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
4097	05/08/2025	\$0.00	06/07/2025	Net 30	

**SHIP DATE**  
05/08/2025

**SHIP VIA**  
Tinsman 77

**TRACKING NO.**  
147821

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/08/2025	<b>Ferrous Sale</b>	Shred	37,060	0.1105	4,095.13

PAID

SUB TOTAL	4,095.13
TAX	0.00
TOTAL	4,095.13
PAYMENT	4,095.13
BALANCE DUE	<b>\$0.00</b>