

**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
3878	02/05/2025	\$0.00	03/07/2025	Net 30	

**SHIP DATE**  
02/05/2025

**SHIP VIA**  
Tinsman

**TRACKING NO.**  
121246

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/05/2025	<b>Ferrous Sale</b>	Sheet Iron	28,310	0.135	3,821.85

PAID

SUB TOTAL	3,821.85
TAX	0.00
TOTAL	3,821.85
PAYMENT	3,821.85
BALANCE DUE	<b>\$0.00</b>