

**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
3327	06/19/2024	\$0.00	07/19/2024	Net 30	

**SHIP DATE**  
06/19/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/19/2024	<b>Ferrous Sale</b>	Mixed Clips	28,580	0.136161	3,891.48

To be weighed by RIM

PAID

SUB TOTAL	3,891.48
TAX	0.00
TOTAL	3,891.48
PAYMENT	3,891.48
BALANCE DUE	<b>\$0.00</b>