

**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
4282	07/21/2025	\$0.00	08/20/2025	Net 30	

**SHIP DATE**  
07/21/2025

**SHIP VIA**  
Plummer Bros 5150

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/21/2025	<b>Ferrous Sale</b>	Clips	27,540	0.1584822	4,364.60

PAID

SUB TOTAL	4,364.60
TAX	0.00
TOTAL	4,364.60
PAYMENT	4,364.60
BALANCE DUE	<b>\$0.00</b>