

**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
3105	03/28/2024	\$0.00	04/27/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/28/2024	<b>Non-Ferrous Sale</b>	Stainless Steel	13,560	0.21	2,847.60

Weighed by RIM

PAID

SUBTOTAL	2,847.60
TAX	0.00
TOTAL	2,847.60
PAYMENT	2,847.60
BALANCE DUE	<b>\$0.00</b>