

**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
3589	09/25/2024	\$0.00	10/25/2024	Net 30	

**SHIP DATE**  
09/25/2024

**SHIP VIA**  
RIM 00-01

**TRACKING NO.**  
099788

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/25/2024	<b>Ferrous Sale</b>	Sheet Iron	30,310	0.105	3,182.55

PAID

SUB TOTAL	3,182.55
TAX	0.00
TOTAL	3,182.55
PAYMENT	3,182.55
BALANCE DUE	<b>\$0.00</b>