

**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
3680	11/04/2024	\$0.00	12/04/2024	Net 30	

**SHIP DATE**  
11/04/2024

**SHIP VIA**  
Tinsman #77

**TRACKING NO.**  
107383

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/04/2024	<b>Ferrous Sale</b>	Sheet Iron	35,820	0.105	3,761.10

PAID

SUB TOTAL	3,761.10
TAX	0.00
TOTAL	3,761.10
PAYMENT	3,761.10
BALANCE DUE	<b>\$0.00</b>