

**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
3952	03/12/2025	\$0.00	04/11/2025	Net 30	

**SHIP DATE**  
03/12/2025

**SHIP VIA**  
RIM

**TRACKING NO.**  
127233

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/12/2025	<b>Ferrous Sale</b>	Sheet Iron	28,700	0.1485	4,261.95

PAID

SUB TOTAL	4,261.95
TAX	0.00
TOTAL	4,261.95
PAYMENT	4,261.95
BALANCE DUE	<b>\$0.00</b>