

**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
4062	04/24/2025	\$0.00	05/24/2025	Net 30	

**SHIP DATE**  
04/24/2025

**TRACKING NO.**  
145299

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/24/2025	<b>Ferrous Sale</b>	Shred	27,460	0.1155	3,171.63

PAID

SUB TOTAL	3,171.63
TAX	0.00
TOTAL	3,171.63
PAYMENT	3,171.63
BALANCE DUE	<b>\$0.00</b>