

**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
3576	09/19/2024	\$0.00	10/19/2024	Net 30	

**SHIP DATE**  
09/16/2024

**SHIP VIA**  
RIM Trucking

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/16/2024	<b>Ferrous Sale</b>	Light poles from Lebanon - pd as UHMS	19,200	0.085	1,632.00

PAID

SUBTOTAL	1,632.00
TAX	0.00
TOTAL	1,632.00
PAYMENT	1,632.00
BALANCE DUE	<b>\$0.00</b>