

**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
3339	06/25/2024	\$0.00	07/25/2024	Net 30	

**SHIP DATE**  
06/25/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/25/2024	<b>Ferrous Sale</b>	Mixed Clips	25,430	0.125	3,178.75
10/28/2024	<b>Ferrous Sale</b>	clips	1	824.10	824.10

To be weighed by RIM

PAID

SUBTOTAL	4,002.85
TAX	0.00
TOTAL	4,002.85
PAYMENT	4,002.85
BALANCE DUE	<b>\$0.00</b>