

**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
3435	07/25/2024	\$0.00	08/24/2024	Net 30	

**SHIP DATE**  
07/25/2024

**SHIP VIA**  
Tinsman & Son

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/25/2024	<b>Ferrous Sale</b>	Clips	23,980	0.119309	2,861.03

To be weighed by RIM

PAID

SUB TOTAL	2,861.03
TAX	0.00
TOTAL	2,861.03
PAYMENT	2,861.03
BALANCE DUE	<b>\$0.00</b>