

**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
4255	07/14/2025	\$0.00	08/13/2025	Net 30	

**SHIP DATE**  
07/14/2025

**SHIP VIA**  
Tinsman 97

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/14/2025	<b>Ferrous Sale</b>	Shred	35,400	0.1075	3,805.50

PAID

SUB TOTAL	3,805.50
TAX	0.00
TOTAL	3,805.50
PAYMENT	3,805.50
BALANCE DUE	<b>\$0.00</b>