

**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
3719	11/19/2024	\$0.00	12/19/2024	Net 30	

**SHIP DATE**  
11/19/2024

**SHIP VIA**  
Tinsman #77

**TRACKING NO.**  
108874

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/19/2024	<b>Ferrous Sale</b>	Sheet Iron	32,940	0.105	3,458.70

PAID

SUB TOTAL	3,458.70
TAX	0.00
TOTAL	3,458.70
PAYMENT	3,458.70
BALANCE DUE	<b>\$0.00</b>