

**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
3997	03/28/2025	\$0.00	04/27/2025	Net 30	

**SHIP DATE**  
03/28/2025

**SHIP VIA**  
RIM 11-01

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/28/2025	<b>Ferrous Sale</b>	Sheet Iron	36,460	0.1485	5,414.31

PAID

SUB TOTAL	5,414.31
TAX	0.00
TOTAL	5,414.31
PAYMENT	5,414.31
BALANCE DUE	<b>\$0.00</b>