

**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
4288	07/22/2025	\$0.00	08/21/2025	Net 30	

**SHIP DATE**  
07/22/2025

**SHIP VIA**  
Brad Smith Trucking 2014

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/22/2025	<b>Ferrous Sale</b>	Shred	29,220	0.1075	3,141.15

PAID

SUB TOTAL	3,141.15
TAX	0.00
TOTAL	3,141.15
PAYMENT	3,141.15
BALANCE DUE	<b>\$0.00</b>