

**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
3981	03/24/2025	\$0.00	04/23/2025	Net 30	

**SHIP DATE**  
03/24/2025

**SHIP VIA**  
RIM 11-01

**TRACKING NO.**  
131321

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/24/2025	<b>Ferrous Sale</b>	Sheet Iron	39,770	0.1484999	5,905.84

SUB TOTAL	5,905.84
TAX	0.00
TOTAL	5,905.84
PAYMENT	5,905.84
BALANCE DUE	<b>\$0.00</b>