

**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
3577	09/19/2024	\$0.00	10/19/2024	Net 30	

**SHIP DATE**  
09/17/2024

**SHIP VIA**  
RIM Trucking

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/17/2024	<b>Ferrous Sale</b>	Light polies from Lebanon - pd as UHMS	29,420	0.085	2,500.70

PAID

SUBTOTAL	2,500.70
TAX	0.00
TOTAL	2,500.70
PAYMENT	2,500.70
BALANCE DUE	<b>\$0.00</b>