

**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
3755	12/05/2024	\$0.00	01/04/2025	Net 30	

**SHIP DATE**  
12/05/2024

**SHIP VIA**  
Tinsman #77

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/05/2024	<b>Ferrous Sale</b>	Sheet Iron	26,940	0.105	2,828.70

PAID

SUB TOTAL	2,828.70
TAX	0.00
TOTAL	2,828.70
PAYMENT	2,828.70
BALANCE DUE	<b>\$0.00</b>