

**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
4039	04/15/2025	\$0.00	05/15/2025	Net 30	

**SHIP DATE**  
04/15/2025

**SHIP VIA**  
Tinsman 77

**TRACKING NO.**  
140074

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/15/2025	<b>Ferrous Sale</b>	Sheet Iron	46,990	0.1305	6,132.20

PAID

SUB TOTAL	6,132.20
TAX	0.00
TOTAL	6,132.20
PAYMENT	6,132.20
BALANCE DUE	<b>\$0.00</b>