

**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
4138	05/29/2025	\$0.00	06/28/2025	Net 30	

**SHIP DATE**  
05/29/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/29/2025	<b>Ferrous Sale</b>	Busheling	23,360	0.1651785	3,858.57

SUB TOTAL	3,858.57
TAX	0.00
TOTAL	3,858.57
PAYMENT	3,858.57
BALANCE DUE	<b>\$0.00</b>