

**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
3708	11/14/2024	\$0.00	12/14/2024	Net 30	

**SHIP DATE**  
11/14/2024

**SHIP VIA**  
RIM 22-01

**TRACKING NO.**  
109343

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/14/2024	<b>Ferrous Sale</b>	Busheling	17,900	0.1428571	2,557.14

RIM Scrap Ticket 20093

PAID

SUB TOTAL	2,557.14
TAX	0.00
TOTAL	2,557.14
PAYMENT	2,557.14
BALANCE DUE	<b>\$0.00</b>