

**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
3824	01/09/2025	\$0.00	02/08/2025	Net 30	

**SHIP DATE**  
01/09/2025

**SHIP VIA**  
Tinsman #77

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/09/2025	<b>Ferrous Sale</b>	Sheet Iron	36,820	0.115	4,234.30

PAID

SUB TOTAL	4,234.30
TAX	0.00
TOTAL	4,234.30
PAYMENT	4,234.30
BALANCE DUE	<b>\$0.00</b>