

**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
3712	11/14/2024	\$0.00	12/14/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/14/2024	<b>Ferrous Sale</b>	adjustment for under payment 97729-97750	1	425.42	425.42

PAID

SUB TOTAL	425.42
TAX	0.00
TOTAL	425.42
PAYMENT	425.42
BALANCE DUE	<b>\$0.00</b>