

**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
3558	09/13/2024	\$0.00	10/13/2024	Net 30	

**SHIP DATE**  
09/13/2024

**SHIP VIA**  
Tinsman #77

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/12/2024	<b>Ferrous Sale</b>	Sheet Iron	22,740	0.1361605	3,096.29

PAID

SUB TOTAL	3,096.29
TAX	0.00
TOTAL	3,096.29
PAYMENT	3,096.29
BALANCE DUE	<b>\$0.00</b>