

**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
4163	06/05/2025	\$0.00	07/05/2025	Net 30	

**SHIP DATE**  
06/05/2025

**SHIP VIA**  
Plummer Bros 5150

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/05/2025	<b>Ferrous Sale</b>	Clips	34,780	0.1584822	5,512.01

SUB TOTAL	5,512.01
TAX	0.00
TOTAL	5,512.01
PAYMENT	5,512.01
BALANCE DUE	<b>\$0.00</b>