

Priority Recycling, LLC dba Winski Brothers
751 W Washington St
Frankfort, IN 46041-1871
+17656545323

Invoice

**BILL TO**

Pro Metal Recycling

SHIP TO

Pro Metal Recycling

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3958	03/13/2025	\$0.00	04/12/2025	Net 30	

SHIP DATE

03/18/2025

TRACKING NO.

CP 031225 PRR

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/18/2025	Non-Ferrous Sale	#2 Cu	1,128	3.85	4,342.80
03/18/2025	Non-Ferrous Sale	#3 Cu	549	3.75	2,058.75
03/18/2025	Non-Ferrous Sale	ptd ext	605	1.00	605.00
03/18/2025	Non-Ferrous Sale	ptd ext	659	1.00	659.00
03/18/2025	Non-Ferrous Sale	ptd ext	611	1.00	611.00
03/18/2025	Non-Ferrous Sale	ptd ext	519	1.00	519.00
03/18/2025	Non-Ferrous Sale	bare ext	826	1.10	908.60
03/18/2025	Non-Ferrous Sale	harness wire	924	1.90	1,755.60
03/18/2025	Non-Ferrous Sale	harness wire	790	1.00	790.00
03/18/2025	Non-Ferrous Sale	harness wire	846	1.40	1,184.40
03/18/2025	Non-Ferrous Sale	harness wire	828	1.02	844.56
03/18/2025	Non-Ferrous Sale	harness wire	760	1.90	1,444.00
03/18/2025	Non-Ferrous Sale	#2 ins cu	770	1.55	1,193.50
03/18/2025	Non-Ferrous Sale	#2 ins	596	1.90	1,132.40
03/18/2025	Non-Ferrous Sale	#2 ins	562	1.71	961.02
03/18/2025	Non-Ferrous Sale	battery cable	1,444	2.55	3,682.20
03/18/2025	Non-Ferrous Sale	#1 ins	909	2.63	2,390.67
03/18/2025	Non-Ferrous Sale	dirty motors	1,888	0.30	566.40
03/18/2025	Non-Ferrous Sale	elec motors	2,783	0.44	1,224.52
03/18/2025	Non-Ferrous Sale	Al rims	469	1.04	487.76
03/18/2025	Non-Ferrous Sale	Al rims	703	1.04	731.12
03/18/2025	Non-Ferrous Sale	auto batteries	2,074	0.28	580.72

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/18/2025	Non-Ferrous Sale	AC rads	399	2.24	893.76
03/18/2025	Non-Ferrous Sale	Al bkg	875	0.20	175.00

SUBTOTAL	29,741.78
TAX	0.00
TOTAL	29,741.78
PAYMENT	29,741.78
BALANCE DUE	\$0.00