

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
3923	02/28/2025	\$0.00	03/30/2025	Net 30	

SHIP DATE
03/06/2025

SHIP VIA
Bailey Trucking

TRACKING NO.
CP-022725-PRR

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/28/2025	Non-Ferrous Sale	harness wire	891	2.00	1,782.00
03/06/2025	Non-Ferrous Sale	ptd ext	421	0.98	412.58
03/06/2025	Non-Ferrous Sale	ptd ext	453	0.98	443.94
03/06/2025	Non-Ferrous Sale	ptd ext	442	0.98	433.16
03/06/2025	Non-Ferrous Sale	ptd ext	514	0.98	503.72
03/06/2025	Non-Ferrous Sale	ptd ext	527	0.98	516.46
03/06/2025	Non-Ferrous Sale	harness wire	1,014	2.00	2,028.00
03/06/2025	Non-Ferrous Sale	harness wire	963	2.00	1,926.00
03/06/2025	Non-Ferrous Sale	harness wire	1,150	2.00	2,300.00
03/06/2025	Non-Ferrous Sale	harness wire	961	2.00	1,922.00
03/06/2025	Non-Ferrous Sale	harness wire	809	2.00	1,618.00
03/06/2025	Non-Ferrous Sale	harness wire	1,030	2.00	2,060.00
03/06/2025	Non-Ferrous Sale	harness wire	762	2.00	1,524.00
03/06/2025	Non-Ferrous Sale	harness wire	1,064	2.00	2,128.00
03/06/2025	Non-Ferrous Sale	harness wire	1,261	2.00	2,522.00
03/06/2025	Non-Ferrous Sale	harness wire	804	2.00	1,608.00
03/06/2025	Non-Ferrous Sale	harness wire	1,138	2.00	2,276.00
03/06/2025	Non-Ferrous Sale	harness wire	994	2.00	1,988.00
03/06/2025	Non-Ferrous Sale	harness wire	1,015	2.00	2,030.00
03/06/2025	Non-Ferrous Sale	harness wire	865	2.00	1,730.00
03/06/2025	Non-Ferrous Sale	harness wire	1,252	2.00	2,504.00
03/06/2025	Non-Ferrous Sale	harness wire	864	2.00	1,728.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/06/2025	Non-Ferrous Sale	harness wire	807	2.00	1,614.00
03/06/2025	Non-Ferrous Sale	harness wire	1,044	2.00	2,088.00
03/06/2025	Non-Ferrous Sale	harness wire	943	2.00	1,886.00
03/06/2025	Non-Ferrous Sale	harness wire	1,360	2.00	2,720.00
03/06/2025	Non-Ferrous Sale	wheel weights	546	0.21	114.66
03/06/2025	Non-Ferrous Sale	cu breakage	487	0.30	146.10

SUBTOTAL	44,552.62
TAX	0.00
TOTAL	44,552.62
PAYMENT	44,552.62
BALANCE DUE	\$0.00