

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

Invoice



BILL TO

Pro Metal Recycling

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1569	07/07/2022	\$0.00	08/06/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/07/2022	Non-Ferrous Sale	Red Brass	777	2.58	2,004.66
07/07/2022	Non-Ferrous Sale	Sealed units	3,486	0.21	732.06
07/07/2022	Non-Ferrous Sale	Elec motors	3,482	0.34	1,183.88
07/07/2022	Non-Ferrous Sale	#1 Cu	770	3.11	2,394.70
07/07/2022	Non-Ferrous Sale	Elec motors	3,275	0.34	1,113.50
07/07/2022	Non-Ferrous Sale	old cast	628	0.60	376.80
07/07/2022	Non-Ferrous Sale	Al bkg	1,733	0.12	207.96
07/07/2022	Non-Ferrous Sale	Al bkg	1,312	0.16	209.92
07/07/2022	Non-Ferrous Sale	batteries	1,751	0.20	350.20
07/07/2022	Non-Ferrous Sale	batteries	2,109	0.20	421.80
07/07/2022	Non-Ferrous Sale	A/C rads	849	1.78	1,511.22
07/07/2022	Non-Ferrous Sale	E-scrap	690	0.22	151.80
07/07/2022	Non-Ferrous Sale	elec motors	2,639	0.34	897.26
07/07/2022	Non-Ferrous Sale	Yellow Brass	1,728	2.33	4,026.24
07/07/2022	Non-Ferrous Sale	#2 Cu	1,342	3.01	4,039.42
07/07/2022	Non-Ferrous Sale	elec motors	909	0.29	263.61
07/07/2022	Non-Ferrous Sale	window A/C units	1,090	0.20	218.00
07/07/2022	Non-Ferrous Sale	#1 Cu	1,009	3.11	3,137.99
07/07/2022	Non-Ferrous Sale	CUBB	2,101	3.31	6,954.31
07/07/2022	Non-Ferrous Sale	CUBB	2,040	3.31	6,752.40
07/07/2022	Non-Ferrous Sale	#3 Cu	296	2.91	861.36
07/07/2022	Non-Ferrous Sale	Brass shell	254	2.20	558.80
07/07/2022	Non-Ferrous Sale	Zn die cast	374	0.70	261.80

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/07/2022	Non-Ferrous Sale	A/C rads	465	1.78	827.70
07/07/2022	Non-Ferrous Sale	window A/C	857	0.20	171.40
07/07/2022	Non-Ferrous Sale	ACSR	829	0.50	414.50
07/07/2022	Non-Ferrous Sale	Cu Bkg	1,176	0.22	258.72
07/07/2022	Non-Ferrous Sale	Brass bkg	1,145	1.00	1,145.00
07/07/2022	Non-Ferrous Sale	Al bkg	858	0.12	102.96
07/07/2022	Non-Ferrous Sale	Transformers	1,033	0.12	123.96
07/07/2022	Non-Ferrous Sale	Jelly wire	856	0.50	428.00

PO# C-P-062822-PRR	SUBTOTAL	42,101.93
	TAX	0.00
	TOTAL	42,101.93
	PAYMENT	42,101.93
	BALANCE DUE	\$0.00