Priority Recycling, LLC dba Winski Brothers 751 W Washington St

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
4054	04/21/2025	\$0.00	05/21/2025	Net 30	

SHIP DATE 04/24/2025

SHIP VIABailey Trkg

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/24/2025	Non-Ferrous Sale	#1 Cu	1,657	3.74	6,197.18
04/24/2025	Non-Ferrous Sale	#2 Cu	1,574	3.50	5,509.00
04/24/2025	Non-Ferrous Sale	#3 Cu	606	3.39	2,054.34
04/25/2025	Non-Ferrous Sale	E motor	1,067	0.43	458.81
04/25/2025	Non-Ferrous Sale	E motor	1,407	0.43	605.01
04/25/2025	Non-Ferrous Sale	E motor	1,044	0.43	448.92
04/25/2025	Non-Ferrous Sale	e motor	1,276	0.43	548.68
04/25/2025	Non-Ferrous Sale	e motors	2,986	0.41	1,224.26
04/25/2025	Non-Ferrous Sale	e-motors	1,966	0.41	806.06
04/25/2025	Non-Ferrous Sale	#1 Ins	802	2.44	1,956.88
04/25/2025	Non-Ferrous Sale	#2 ins	595	1.12	666.40
04/25/2025	Non-Ferrous Sale	Harness wire	868	1.56	1,354.08
04/25/2025	Non-Ferrous Sale	auto batteries	1,780	0.28	498.40
04/25/2025	Non-Ferrous Sale	auto batteries	1,688	0.28	472.64
04/25/2025	Non-Ferrous Sale	auto batteries	952	0.28	266.56
04/25/2025	Non-Ferrous Sale	transformers	1,541	0.34	523.94
04/25/2025	Non-Ferrous Sale	transformers	1,198	0.34	407.32
04/25/2025	Non-Ferrous Sale	sealed units	2,743	0.35	960.05
04/25/2025	Non-Ferrous Sale	old cast	503	0.67	337.01
04/25/2025	Non-Ferrous Sale	ACR	550	2.09	1,149.50
04/25/2025	Non-Ferrous Sale	ACR	446	2.09	932.14

Seal # 5456

 SUBTOTAL
 27,377.18

 TAX
 0.00

 TOTAL
 27,377.18

 PAYMENT
 27,377.18

 BALANCE DUE
 \$0.00