

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
4422	09/15/2025	\$0.00	10/15/2025	Net 30	

SHIP DATE

09/18/2025

SHIP VIA

Bailey Trkg

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/18/2025	Non-Ferrous Sale	Sealed units	2,639	0.375	989.63
09/18/2025	Non-Ferrous Sale	Auto Batts	1,652	0.29	479.08
09/18/2025	Non-Ferrous Sale	Auto Batts	1,950	0.29	565.50
09/18/2025	Non-Ferrous Sale	Steelcase batteries	1,594	0.25	398.50
09/18/2025	Non-Ferrous Sale	Al BKG	12,630	0.18	2,273.40
09/18/2025	Non-Ferrous Sale	Elec Motors	3,305	0.44	1,454.20
09/18/2025	Non-Ferrous Sale	Escrap	894	0.15	134.10
09/18/2025	Non-Ferrous Sale	Truck wheels	506	0.78	394.68
09/18/2025	Non-Ferrous Sale	AC Rads	522	2.22	1,158.84
09/18/2025	Non-Ferrous Sale	Range Lead	1,702	0.78	1,327.56
09/18/2025	Non-Ferrous Sale	Thermo	549	0.85	466.65
09/18/2025	Non-Ferrous Sale	Thermo	383	0.85	325.55
09/18/2025	Non-Ferrous Sale	YB	2,688	2.76	7,418.88
09/18/2025	Non-Ferrous Sale	YB - condenser	100	2.75	275.00
09/18/2025	Non-Ferrous Sale	MLC	696	0.75	522.00

SUBTOTAL	18,183.57
TAX	0.00
TOTAL	18,183.57
PAYMENT	18,183.57
BALANCE DUE	\$0.00