

**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
2890	01/03/2024	\$0.00	02/02/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/04/2024	<b>Non-Ferrous Sale</b>	Bare brite copper	800	3.68	2,944.00
01/04/2024	<b>Non-Ferrous Sale</b>	#1 copper	889	3.61	3,209.29
01/04/2024	<b>Non-Ferrous Sale</b>	#2 copper	2,132	3.46	7,376.72
01/04/2024	<b>Non-Ferrous Sale</b>	Auto batteries	1,570	0.24	376.80
01/04/2024	<b>Non-Ferrous Sale</b>	Elec motors	2,755	0.42	1,157.10
01/04/2024	<b>Non-Ferrous Sale</b>	Elec motors	2,313	0.42	971.46
01/04/2024	<b>Non-Ferrous Sale</b>	Extrusion bare	1,139	0.75	854.25
01/04/2024	<b>Non-Ferrous Sale</b>	Extrusion bare	793	0.75	594.75
01/04/2024	<b>Non-Ferrous Sale</b>	Car wheels	483	0.89	429.87
01/04/2024	<b>Non-Ferrous Sale</b>	Car wheels	519	0.89	461.91
01/04/2024	<b>Non-Ferrous Sale</b>	Car wheels - chrome	578	0.72	416.16
01/04/2024	<b>Non-Ferrous Sale</b>	Elec motors	1,236	0.39	482.04
01/04/2024	<b>Non-Ferrous Sale</b>	Insulated copper wire #1	918	2.24	2,056.32
01/04/2024	<b>Non-Ferrous Sale</b>	Ins copper wire #2 - telephone wire	571	1.61	919.31
01/04/2024	<b>Non-Ferrous Sale</b>	Transformer	702	0.16	112.32
01/04/2024	<b>Non-Ferrous Sale</b>	Cu bkg	687	0.25	171.75
01/04/2024	<b>Non-Ferrous Sale</b>	AC Rads clean	374	1.87	699.38
01/04/2024	<b>Non-Ferrous Sale</b>	Al bkg	822	0.25	205.50
01/04/2024	<b>Non-Ferrous Sale</b>	Al bkg	563	0.25	140.75
01/04/2024	<b>Non-Ferrous Sale</b>	Al bkg	576	0.25	144.00
01/04/2024	<b>Non-Ferrous Sale</b>	Al bkg	551	0.25	137.75

Seal #0005392  
Net weights

SUBTOTAL	23,861.43
TAX	0.00
TOTAL	23,861.43
PAYMENT	23,861.43
BALANCE DUE	<b>\$0.00</b>