

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
3157	04/22/2024	\$0.00	05/22/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/26/2024	Non-Ferrous Sale	Bare Bright copper	649	4.34	2,816.66
04/26/2024	Non-Ferrous Sale	#1 copper	1,608	4.26	6,850.08
04/26/2024	Non-Ferrous Sale	#2 copper	2,306	4.14	9,546.84
04/26/2024	Non-Ferrous Sale	Harness wire	877	1.92	1,683.84
04/26/2024	Non-Ferrous Sale	Electric motor	2,696	0.485	1,307.56
04/26/2024	Non-Ferrous Sale	Electric motors	2,018	0.485	978.73
04/26/2024	Non-Ferrous Sale	Electric motor	776	0.41	318.16
04/26/2024	Non-Ferrous Sale	Bare bright copper	1,635	4.34	7,095.90
04/26/2024	Non-Ferrous Sale	A/C rads	580	2.17	1,258.60
04/26/2024	Non-Ferrous Sale	A/C rads	594	2.17	1,288.98
04/26/2024	Non-Ferrous Sale	batteries	4,336	0.29	1,257.44
04/26/2024	Non-Ferrous Sale	Copper turnings	557	3.00	1,671.00
04/26/2024	Non-Ferrous Sale	Al Bkg	1,562	0.21	328.02
04/26/2024	Non-Ferrous Sale	Al Bkg	1,430	0.21	300.30
04/26/2024	Non-Ferrous Sale	Rad Ends	596	1.30	774.80
04/26/2024	Non-Ferrous Sale	ACSR	496	0.60	297.60
04/26/2024	Non-Ferrous Sale	ACSR	636	0.60	381.60
04/26/2024	Non-Ferrous Sale	#3 copper	421	4.02	1,692.42
04/26/2024	Non-Ferrous Sale	Al/brass shells mixed	80	0.45	36.00
04/26/2024	Non-Ferrous Sale	Al Bkg	767	0.21	161.07
04/26/2024	Non-Ferrous Sale	Shell primers	128	2.00	256.00
04/26/2024	Non-Ferrous Sale	Lead sheet	62	0.81	50.22
04/26/2024	Non-Ferrous Sale	lead shot	34	0.72	24.48

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/26/2024	Non-Ferrous Sale	Range lead - indoor	72	0.80	57.60
04/26/2024	Non-Ferrous Sale	wheel wts	214	0.21	44.94

Please send boxes back with driver.	SUBTOTAL	40,478.84
These are net weights.	TAX	0.00
Seal #5388	TOTAL	40,478.84
	PAYMENT	40,478.84
	BALANCE DUE	\$0.00