

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
1824	10/14/2022	\$0.00	10/29/2022	Net 15	

TRACKING NO.

C-P-101122-PRR

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/14/2022	Non-Ferrous Sale	electric motors	3,518	0.34	1,196.12
10/14/2022	Non-Ferrous Sale	bare bright	3,100	3.25	10,075.00
10/14/2022	Non-Ferrous Sale	#1 copper	568	3.15	1,789.20
10/14/2022	Non-Ferrous Sale	#2 copper	1,206	3.00	3,618.00
10/14/2022	Non-Ferrous Sale	pumps	3,244	0.06	194.64
10/14/2022	Non-Ferrous Sale	Loose dirty A/C rads	570	1.53	872.10
10/14/2022	Non-Ferrous Sale	loose clean A/C rads	717	1.66	1,190.22
10/14/2022	Non-Ferrous Sale	ACSR	438	0.50	219.00
10/14/2022	Non-Ferrous Sale	Alum Bkg	1,238	0.18	222.84
10/14/2022	Non-Ferrous Sale	Auto Batteries	4,026	0.22	885.72
10/14/2022	Non-Ferrous Sale	8 boxes of E-scrap	4,759	0.1568208	746.31
10/14/2022	Non-Ferrous Sale	Steel case battery	2,048	0.18	368.64
10/14/2022	Non-Ferrous Sale	6063 new production - 4 boxes	2,576	0.80	2,060.80
10/14/2022	Non-Ferrous Sale	Sealed Units	2,512	0.24	602.88
10/14/2022	Non-Ferrous Sale	10/10 Ext - 2 boxes	1,080	0.74	799.20
10/14/2022	Non-Ferrous Sale	6061 solids	943	0.65	612.95

Seal # 0005399

SUBTOTAL	25,453.62
TAX	0.00
TOTAL	25,453.62
PAYMENT	25,453.62
BALANCE DUE	\$0.00