

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
3623	10/07/2024	\$0.00	11/06/2024	Net 30	

SHIP DATE
10/10/2024

SHIP VIA
Bailey Trucking

TRACKING NO.
C-8932-241003-PRR

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/10/2024	Non-Ferrous Sale	Harness wire - K	970	2.06	1,998.20
10/10/2024	Non-Ferrous Sale	Harness wire - K	1,360	2.06	2,801.60
10/10/2024	Non-Ferrous Sale	Harness wire - K	774	2.06	1,594.44
10/10/2024	Non-Ferrous Sale	Harness wire - K	1,008	2.06	2,076.48
10/10/2024	Non-Ferrous Sale	Harness wire - K	1,220	2.06	2,513.20
10/10/2024	Non-Ferrous Sale	Harness wire - K	892	2.06	1,837.52
10/10/2024	Non-Ferrous Sale	Harness wire - K	1,186	2.06	2,443.16
10/10/2024	Non-Ferrous Sale	Harness wire - K	910	2.06	1,874.60
10/10/2024	Non-Ferrous Sale	Harness wire - K	854	2.06	1,759.24
10/10/2024	Non-Ferrous Sale	Harness wire - K	776	2.06	1,598.56
10/10/2024	Non-Ferrous Sale	Harness wire - K	802	2.06	1,652.12
10/10/2024	Non-Ferrous Sale	Harness wire- K	758	2.06	1,561.48
10/10/2024	Non-Ferrous Sale	Harness wire - K	860	2.06	1,771.60
10/10/2024	Non-Ferrous Sale	Harness wire - K	820	2.06	1,689.20
10/10/2024	Non-Ferrous Sale	Harness wire - K	746	2.06	1,536.76
10/10/2024	Non-Ferrous Sale	Harness wire - K	846	2.06	1,742.76
10/10/2024	Non-Ferrous Sale	Harness wire - K	648	2.06	1,334.88
10/10/2024	Non-Ferrous Sale	Harness wire - K	948	2.06	1,952.88
10/10/2024	Non-Ferrous Sale	Harness wire - K	1,069	2.06	2,202.14
10/10/2024	Non-Ferrous Sale	Harness wire - K	1,501	2.06	3,092.06
10/10/2024	Non-Ferrous Sale	#1 ins Cu	987	2.61	2,576.07
10/10/2024	Non-Ferrous Sale	#2 ins Cu	653	1.23	803.19

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/10/2024	Non-Ferrous Sale	Al bkg	1,490	0.15	223.50
10/10/2024	Non-Ferrous Sale	Al bkg	970	0.15	145.50
10/10/2024	Non-Ferrous Sale	Rad ends	465	1.34	623.10
10/10/2024	Non-Ferrous Sale	brass bkg	887	0.25	221.75

SUBTOTAL	43,625.99
TAX	0.00
TOTAL	43,625.99
PAYMENT	43,625.99
BALANCE DUE	\$0.00