

**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
4384	08/28/2025	\$0.00	09/27/2025	Net 30	

**SHIP DATE**  
09/04/2025

**TRACKING NO.**  
0005414

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/04/2025	Non-Ferrous Sale	Cat 5 wire	625	1.15	718.75
09/04/2025	Non-Ferrous Sale	#2 Ins	870	1.15	1,000.50
09/04/2025	Non-Ferrous Sale	#2 ins	828	1.15	952.20
09/04/2025	Non-Ferrous Sale	#1 Ins	881	2.52	2,220.12
09/04/2025	Non-Ferrous Sale	Machine wire - KR	18,734	1.98	37,093.32
09/04/2025	Non-Ferrous Sale	Harness wire	625	1.83	1,143.75
09/04/2025	Non-Ferrous Sale	Harness wire	772	1.78	1,374.16
09/04/2025	Non-Ferrous Sale	Harness	637	1.78	1,133.86
09/04/2025	Non-Ferrous Sale	auto batteries	2,238	0.28	626.64
09/04/2025	Non-Ferrous Sale	auto batteries	2,146	0.28	600.88
09/04/2025	Non-Ferrous Sale	Cu bkg	397	0.05	19.85
09/04/2025	Non-Ferrous Sale	Auto Rads	436	2.69	1,172.84
09/04/2025	Non-Ferrous Sale	Motors	2,685	0.44	1,181.40
09/04/2025	Non-Ferrous Sale	Brass shells	395	2.80	1,106.00

SUBTOTAL	50,344.27
TAX	0.00
TOTAL	50,344.27
PAYMENT	50,344.27
BALANCE DUE	<b>\$0.00</b>