

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 |
|-----------|------------|-----------|------------|--------|----------|
| 2491 | 07/28/2023 | \$0.00 | 08/27/2023 | Net 30 | |

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|-------------------------|----------------|-------|------|----------|
| 08/04/2023 | Non-Ferrous Sale | Bare Brite Cu | 1,018 | 3.66 | 3,725.88 |
| 08/04/2023 | Non-Ferrous Sale | #1 Cu | 697 | 3.57 | 2,488.29 |
| 08/04/2023 | Non-Ferrous Sale | #2 Cu | 1,486 | 3.35 | 4,978.10 |
| 08/04/2023 | Non-Ferrous Sale | SS | 694 | 0.47 | 326.18 |
| 08/04/2023 | Non-Ferrous Sale | SS | 868 | 0.47 | 407.96 |
| 08/04/2023 | Non-Ferrous Sale | Al BKG | 1,022 | 0.16 | 163.52 |
| 08/04/2023 | Non-Ferrous Sale | Al BKG | 1,382 | 0.16 | 221.12 |
| 08/04/2023 | Non-Ferrous Sale | Batteries | 2,016 | 0.22 | 443.52 |
| 08/04/2023 | Non-Ferrous Sale | E Motors | 3,533 | 0.42 | 1,483.86 |
| 08/04/2023 | Non-Ferrous Sale | E Motors | 486 | 0.30 | 145.80 |
| 08/04/2023 | Non-Ferrous Sale | Rad Ends | 485 | 1.12 | 543.20 |
| 08/04/2023 | Non-Ferrous Sale | Transformers | 700 | 0.32 | 224.00 |
| 08/04/2023 | Non-Ferrous Sale | Open Eye | 748 | 1.74 | 1,301.52 |
| 08/04/2023 | Non-Ferrous Sale | Clean A/C Rads | 710 | 1.89 | 1,341.90 |
| 08/04/2023 | Non-Ferrous Sale | ACSR | 396 | 0.54 | 213.84 |
| 08/04/2023 | Non-Ferrous Sale | A/C Rads Dirty | 592 | 1.75 | 1,036.00 |
| 08/04/2023 | Non-Ferrous Sale | MLC | 675 | 0.64 | 432.00 |
| 08/04/2023 | Non-Ferrous Sale | Sealed Units | 2,832 | 0.34 | 962.88 |
| 08/04/2023 | Non-Ferrous Sale | Bare Ext | 955 | 0.76 | 725.80 |
| 08/04/2023 | Non-Ferrous Sale | Harness Wire | 858 | 1.60 | 1,372.80 |
| 08/04/2023 | Non-Ferrous Sale | AL Turnings | 506 | 0.40 | 202.40 |
| 08/04/2023 | Non-Ferrous Sale | Compressors | 1,090 | 0.15 | 163.50 |
| 08/04/2023 | Non-Ferrous Sale | #3 Cu | 624 | 3.20 | 1,996.80 |

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|-------------------------|----------------|-------|------|----------|
| 08/04/2023 | Non-Ferrous Sale | Clean A/C Rads | 454 | 1.89 | 858.06 |
| 08/04/2023 | Non-Ferrous Sale | Ballasts | 2,641 | 0.29 | 765.89 |
| 08/04/2023 | Non-Ferrous Sale | Red Brass | 946 | 2.75 | 2,601.50 |
| 08/04/2023 | Non-Ferrous Sale | Zn Die Cast | 435 | 0.75 | 326.25 |

| | | |
|----------------|-------------|---------------|
| C-P-072723-PRR | SUBTOTAL | 29,452.57 |
| | TAX | 0.00 |
| | TOTAL | 29,452.57 |
| | PAYMENT | 29,452.57 |
| | BALANCE DUE | \$0.00 |