

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
1380	04/25/2022	\$0.00	05/10/2022	Net 15	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/25/2022	Non-Ferrous Sale	catv	240	0.25	60.00
04/25/2022	Non-Ferrous Sale	Clean A/C Rads	545	2.25	1,226.25
04/25/2022	Non-Ferrous Sale	#1 copper	1,155	4.40	5,082.00
04/25/2022	Non-Ferrous Sale	Bare brite copp	2,707	4.50	12,181.50
04/25/2022	Non-Ferrous Sale	sealed uni	3,031	0.40	1,212.40
04/25/2022	Non-Ferrous Sale	#2 Ins Cu	1,481	2.50	3,702.50
04/25/2022	Non-Ferrous Sale	Batteries	2,051	0.22	451.22
04/25/2022	Non-Ferrous Sale	Al Bkg	1,707	0.22	375.54
04/25/2022	Non-Ferrous Sale	Elec. Motors	3,239	0.50	1,619.50
04/25/2022	Non-Ferrous Sale	Transformers	2,045	0.42	858.90
04/25/2022	Non-Ferrous Sale	Old cast aluminum	1,233	0.80	986.40
04/25/2022	Non-Ferrous Sale	Clean A/C rads	657	2.25	1,478.25
04/25/2022	Non-Ferrous Sale	elec motor	546	0.43	234.78
04/25/2022	Non-Ferrous Sale	10/10 extrusion	316	1.20	379.20
04/25/2022	Non-Ferrous Sale	Dirty A/C Rads	791	2.12	1,676.92
04/25/2022	Non-Ferrous Sale	Old cast alum.	613	0.80	490.40
04/25/2022	Non-Ferrous Sale	#2 Cu	1,278	4.20	5,367.60
04/25/2022	Non-Ferrous Sale	Cu Bkg	1,162	0.25	290.50
04/25/2022	Non-Ferrous Sale	Lead coated sheet copper	89	4.06	361.34

SUBTOTAL	38,035.20
TAX	0.00
TOTAL	38,035.20
PAYMENT	38,035.20
BALANCE DUE	\$0.00