

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
3308	06/12/2024	\$0.00	07/12/2024	Net 30	

SHIP DATE
06/14/2024

SHIP VIA
Bailey Trucking

TRACKING NO.
C-5196-240612

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/13/2024	Non-Ferrous Sale	#1 copper	583	3.95	2,302.85
06/13/2024	Non-Ferrous Sale	#2 copper	617	3.84	2,369.28
06/13/2024	Non-Ferrous Sale	Yellow brass	2,082	2.70	5,621.40
06/13/2024	Non-Ferrous Sale	auto batteries	1,760	0.28	492.80
06/13/2024	Non-Ferrous Sale	auto batteries	1,896	0.28	530.88
06/13/2024	Non-Ferrous Sale	Al Bkg	1,008	0.15	151.20
06/13/2024	Non-Ferrous Sale	Al Bkg	1,071	0.15	160.65
06/13/2024	Non-Ferrous Sale	Al Bkg	1,633	0.15	244.95
06/13/2024	Non-Ferrous Sale	Al Bkg	1,233	0.15	184.95
06/13/2024	Non-Ferrous Sale	A/C Rads	556	2.17	1,206.52
06/13/2024	Non-Ferrous Sale	A/C Rads	686	2.17	1,488.62
06/13/2024	Non-Ferrous Sale	Dirty rads	610	2.03	1,238.30
06/13/2024	Non-Ferrous Sale	Al cast	712	0.75	534.00
06/13/2024	Non-Ferrous Sale	Cu Bkg	855	0.25	213.75
06/13/2024	Non-Ferrous Sale	Antennas	722	0.20	144.40
06/13/2024	Non-Ferrous Sale	Antennas	740	0.20	148.00
06/13/2024	Non-Ferrous Sale	Harness wire	1,401	1.82	2,549.82
06/13/2024	Non-Ferrous Sale	#2 Insulated copper	941	1.17	1,100.97
06/13/2024	Non-Ferrous Sale	SS turnings cont'd	488	0.30	146.40

SUBTOTAL	20,829.74
TAX	0.00
TOTAL	20,829.74
PAYMENT	20,829.74
BALANCE DUE	\$0.00