

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
3830	01/13/2025	\$0.00	02/12/2025	Net 30	

SHIP DATE
01/17/2025

SHIP VIA
Bailey Trkg

TRACKING NO.
C-P-011025-PRR

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/16/2025	Non-Ferrous Sale	#1 copper	518	3.97	2,056.46
01/16/2025	Non-Ferrous Sale	#2 copper	1,907	3.78	7,208.46
01/16/2025	Non-Ferrous Sale	#1 Ins copper	587	2.60	1,526.20
01/16/2025	Non-Ferrous Sale	Harness wire - KR	910	1.95	1,774.50
01/16/2025	Non-Ferrous Sale	HW - KR	848	1.95	1,653.60
01/16/2025	Non-Ferrous Sale	HW - KR	1,116	1.95	2,176.20
01/16/2025	Non-Ferrous Sale	HW - KR	804	1.95	1,567.80
01/16/2025	Non-Ferrous Sale	HW = KR	988	1.95	1,926.60
01/16/2025	Non-Ferrous Sale	HW - KR	860	1.95	1,677.00
01/16/2025	Non-Ferrous Sale	HW - KR	974	1.45	1,412.30
01/16/2025	Non-Ferrous Sale	HW - KR	856	1.95	1,669.20
01/16/2025	Non-Ferrous Sale	HW - KR	942	1.95	1,836.90
01/16/2025	Non-Ferrous Sale	Al truck wheels	377	0.70	263.90
01/16/2025	Non-Ferrous Sale	Auto rads	296	2.57	760.72
01/16/2025	Non-Ferrous Sale	Clean AC rads	1,073	2.06	2,210.38
01/16/2025	Non-Ferrous Sale	Dirty AC rads	422	1.92	810.24
01/16/2025	Non-Ferrous Sale	Al Bkg	592	0.15	88.80
01/16/2025	Non-Ferrous Sale	Elec motors	2,340	0.42	982.80
01/16/2025	Non-Ferrous Sale	Auto wheels	433	0.93	402.69
01/16/2025	Non-Ferrous Sale	Dirty brass rads	246	1.70	418.20

SUBTOTAL	32,422.95
TAX	0.00
TOTAL	32,422.95
PAYMENT	32,422.95
BALANCE DUE	\$0.00