Priority Recycling, LLC dba Winski Brothers 751 W Washington St

751 W Washington St Frankfort, IN 46041-1871 +17656545323

Invoice



BILL TO
Pro Metal Recycling

SHIP TOPro Metal Recycling

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3604	10/01/2024	\$0.00	10/31/2024	Net 30	

SHIP DATE 10/04/2024

SHIP VIABailey Trucking

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/03/2024	Non-Ferrous Sale	Bare Bright Cu	1,663	4.31	7,167.53
10/03/2024	Non-Ferrous Sale	#1 Cu	672	4.18	2,808.96
10/03/2024	Non-Ferrous Sale	#2 Cu	823	3.90	3,209.70
10/03/2024	Non-Ferrous Sale	Elec motors	2,381	0.45	1,071.45
10/03/2024	Non-Ferrous Sale	Harness W TH	850	3.25	2,762.50
10/03/2024	Non-Ferrous Sale	Harness wire - IH	1,204	3.25	3,913.00
10/03/2024	Non-Ferrous Sale	Elec motors	2,890	0.45	1,300.50
10/03/2024	Non-Ferrous Sale	sealed units	2,377	0.34	808.18
10/03/2024	Non-Ferrous Sale	Al Wheels	575	0.88	506.00
10/03/2024	Non-Ferrous Sale	E-scrap	1,068	0.20	213.60
10/03/2024	Non-Ferrous Sale	Auto Batteries	2,052	0.27	554.04
10/03/2024	Non-Ferrous Sale	auto batteries	1,880	0.27	507.60
10/03/2024	Non-Ferrous Sale	auto batteries	2,344	0.27	632.88
10/03/2024	Non-Ferrous Sale	auto batteries	1,634	0.27	441.18
10/03/2024	Non-Ferrous Sale	Harness wire R	1,424	1.90	2,705.60
10/03/2024	Non-Ferrous Sale	harness wire R	1,381	1.90	2,623.90
10/03/2024	Non-Ferrous Sale	harness wire R	1,406	1.90	2,671.40
10/03/2024	Non-Ferrous Sale	harness wire R	1,363	1.90	2,589.70
10/03/2024	Non-Ferrous Sale	harness wire R	1,216	1.90	2,310.40
10/03/2024	Non-Ferrous Sale	harness wire R	847	1.90	1,609.30

PO# C-8775-24090 -PRR Seal # 5418

SUBTOTALTAX TOTAL 40,407.42 40,407.42 PAYMENT BALANCE DUE

40,407.42

\$0.00

0.00