

**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
4069	04/28/2025	\$0.00	05/28/2025	Net 30	

**SHIP DATE**  
05/02/2025

**SHIP VIA**  
Bailey Trkg

**TRACKING NO.**  
C=P-042825-PRR

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/01/2025	<b>Non-Ferrous Sale</b>	Bare Brite Cu	1,798	3.96	7,120.08
05/01/2025	<b>Non-Ferrous Sale</b>	#2 Ins Cu	983	1.96	1,926.68
05/01/2025	<b>Non-Ferrous Sale</b>	#2 Ins	1,233	1.96	2,416.68
05/01/2025	<b>Non-Ferrous Sale</b>	#2 Ins	829	1.96	1,624.84
05/01/2025	<b>Non-Ferrous Sale</b>	#2 Ins	781	1.96	1,530.76
05/01/2025	<b>Non-Ferrous Sale</b>	#2 Ins	736	1.96	1,442.56
05/01/2025	<b>Non-Ferrous Sale</b>	#2 Ins	765	1.96	1,499.40
05/01/2025	<b>Non-Ferrous Sale</b>	#2 Ins	973	1.96	1,907.08
05/01/2025	<b>Non-Ferrous Sale</b>	#2 Ins	1,037	1.96	2,032.52
05/01/2025	<b>Non-Ferrous Sale</b>	#2 Ins	790	1.96	1,548.40
05/01/2025	<b>Non-Ferrous Sale</b>	#2 Ins	781	1.96	1,530.76
05/01/2025	<b>Non-Ferrous Sale</b>	#2 Ins	720	1.96	1,411.20
05/01/2025	<b>Non-Ferrous Sale</b>	#2 Ins	879	1.96	1,722.84
05/01/2025	<b>Non-Ferrous Sale</b>	#2 Ins	859	1.96	1,683.64
05/01/2025	<b>Non-Ferrous Sale</b>	#2 Ins	955	1.96	1,871.80
05/01/2025	<b>Non-Ferrous Sale</b>	#2 Ins	1,301	1.96	2,549.96
05/01/2025	<b>Non-Ferrous Sale</b>	#2 Ins	810	1.96	1,587.60
05/01/2025	<b>Non-Ferrous Sale</b>	#2 Ins	831	1.96	1,628.76
05/01/2025	<b>Non-Ferrous Sale</b>	Battery cable	1,578	2.80	4,418.40
05/01/2025	<b>Non-Ferrous Sale</b>	Battery cable	1,182	2.80	3,309.60
05/01/2025	<b>Non-Ferrous Sale</b>	Battery cable	1,728	2.80	4,838.40
05/01/2025	<b>Non-Ferrous Sale</b>	Battery cable	1,380	2.80	3,864.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/01/2025	<b>Non-Ferrous Sale</b>	Elec Motor	2,534	0.43	1,089.62
05/01/2025	<b>Non-Ferrous Sale</b>	Elec Motor	2,498	0.43	1,074.14
05/01/2025	<b>Non-Ferrous Sale</b>	Stator	1,178	0.05	58.90

Seal 0005416	SUBTOTAL	55,688.62
	TAX	0.00
	TOTAL	55,688.62
	PAYMENT	55,688.62
	BALANCE DUE	<b>\$0.00</b>