

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
4170	06/06/2025	\$0.00	07/06/2025	Net 30	

SHIP DATE
06/12/2025

SHIP VIA
Bailey Trkg

TRACKING NO.
C-P-060525-PRR

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/12/2025	Non-Ferrous Sale	Alum car wheels	353	1.10	388.30
06/12/2025	Non-Ferrous Sale	car wheels	424	1.10	466.40
06/12/2025	Non-Ferrous Sale	car wheels	310	1.10	341.00
06/12/2025	Non-Ferrous Sale	car wheels	398	1.10	437.80
06/12/2025	Non-Ferrous Sale	car wheels	472	1.10	519.20
06/12/2025	Non-Ferrous Sale	car wheels	413	1.10	454.30
06/12/2025	Non-Ferrous Sale	Alum car wheels	516	1.10	567.60
06/12/2025	Non-Ferrous Sale	wheels	535	1.10	588.50
06/12/2025	Non-Ferrous Sale	wheels	493	1.10	542.30
06/12/2025	Non-Ferrous Sale	wheels	511	1.10	562.10
06/12/2025	Non-Ferrous Sale	wheels	498	1.10	547.80
06/12/2025	Non-Ferrous Sale	wheels	543	1.10	597.30
06/12/2025	Non-Ferrous Sale	wheels	399	1.10	438.90
06/12/2025	Non-Ferrous Sale	wheels	530	1.10	583.00
06/12/2025	Non-Ferrous Sale	wheels	417	0.77	321.09
06/12/2025	Non-Ferrous Sale	Alum bkg`	1,136	0.15	170.40
06/12/2025	Non-Ferrous Sale	alum bkg	928	0.15	139.20
06/12/2025	Non-Ferrous Sale	auto batteries	1,816	0.29	526.64
06/12/2025	Non-Ferrous Sale	sealed units	1,955	0.34	664.70
06/12/2025	Non-Ferrous Sale	bare brite	2,854	4.23	12,072.42
06/12/2025	Non-Ferrous Sale	#1 cu	902	4.13	3,725.26
06/12/2025	Non-Ferrous Sale	#2 Cu	692	3.87	2,678.04

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/12/2025	Non-Ferrous Sale	Elec motors	1,720	0.44	756.80
06/12/2025	Non-Ferrous Sale	Harness wire	969	1.81	1,753.89
06/12/2025	Non-Ferrous Sale	#2 ins	500	1.19	595.00
06/12/2025	Non-Ferrous Sale	#1 Ins	502	2.25	1,129.50
06/12/2025	Non-Ferrous Sale	AC Rads	661	2.26	1,493.86
06/12/2025	Non-Ferrous Sale	Brass bkg	412	1.55	638.60
06/12/2025	Non-Ferrous Sale	Zn	326	0.89	290.14
06/12/2025	Non-Ferrous Sale	plug ends	242	0.20	48.40

SUBTOTAL	34,038.44
TAX	0.00
TOTAL	34,038.44
PAYMENT	34,038.44
BALANCE DUE	\$0.00