

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 |
|-----------|------------|-----------|------------|--------|----------|
| 3440 | 07/25/2024 | \$0.00 | 08/24/2024 | Net 30 | |

| | | |
|--------------------------------|--------------------------------|-------------------------------------|
| SHIP DATE 07/25/2024 | SHIP VIA Bailey Trkg | TRACKING NO. Seal 0005403 |
|--------------------------------|--------------------------------|-------------------------------------|

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|------------------|----------------|-------|------|----------|
| 07/25/2024 | Non-Ferrous Sale | A/C Rads | 382 | 2.03 | 775.46 |
| 07/25/2024 | Non-Ferrous Sale | Elec motors | 2,489 | 0.45 | 1,120.05 |
| 07/25/2024 | Non-Ferrous Sale | ACSR | 737 | 0.61 | 449.57 |
| 07/25/2024 | Non-Ferrous Sale | Harness wire | 714 | 1.70 | 1,213.80 |
| 07/25/2024 | Non-Ferrous Sale | mixed board | 255 | 0.35 | 89.25 |
| 07/25/2024 | Non-Ferrous Sale | Dirty wheels | 540 | 0.93 | 502.20 |
| 07/25/2024 | Non-Ferrous Sale | SS turnings | 346 | 0.35 | 121.10 |
| 07/25/2024 | Non-Ferrous Sale | SS turnings | 384 | 0.35 | 134.40 |
| 07/25/2024 | Non-Ferrous Sale | A/C rads | 708 | 2.03 | 1,437.24 |
| 07/25/2024 | Non-Ferrous Sale | Sealed units | 2,347 | 0.34 | 797.98 |
| 07/25/2024 | Non-Ferrous Sale | Elec motors | 3,394 | 0.45 | 1,527.30 |
| 07/25/2024 | Non-Ferrous Sale | #2 Cu | 1,185 | 3.59 | 4,254.15 |
| 07/25/2024 | Non-Ferrous Sale | Auto batteries | 2,460 | 0.28 | 688.80 |
| 07/25/2024 | Non-Ferrous Sale | Harness wire | 652 | 1.25 | 815.00 |
| 07/25/2024 | Non-Ferrous Sale | #1 Insulated | 712 | 1.25 | 890.00 |
| 07/25/2024 | Non-Ferrous Sale | #2 Insulated | 853 | 1.25 | 1,066.25 |
| 07/26/2024 | Non-Ferrous Sale | Auto rads | 204 | 2.55 | 520.20 |

| | |
|-------------|---------------|
| SUBTOTAL | 16,402.75 |
| TAX | 0.00 |
| TOTAL | 16,402.75 |
| PAYMENT | 16,402.75 |
| BALANCE DUE | \$0.00 |