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

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2715	10/19/2023	\$0.00	11/18/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/19/2023	Non-Ferrous Sale	Battery Cable	2,051	2.35	4,819.85
10/19/2023	Non-Ferrous Sale	Battery Cable	2,465	2.35	5,792.75
10/19/2023	Non-Ferrous Sale	Battery Cable	605	2.35	1,421.75
10/19/2023	Non-Ferrous Sale	Harness Wire	1,230	1.56	1,918.80
10/19/2023	Non-Ferrous Sale	Harness Wife)	920	1.56	1,435.20
10/19/2023	Non-Ferrous Sale	Harness Wh	1,022	1.56	1,594.32
10/19/2023	Non-Ferrous Sale	Harness Wire	1,189	1.82	2,163.98
10/19/2023	Non-Ferrous Sale	Harness Wire	1,034	1.71	1,768.14
10/19/2023	Non-Ferrous Sale	Harness Wire	984	1.71	1,682.64
10/19/2023	Non-Ferrous Sale	Harness Wire	974	1.56	1,519.44
10/19/2023	Non-Ferrous Sale	Harness Wire	795	1.56	1,240.20
10/19/2023	Non-Ferrous Sale	Harness Wire	774	1.71	1,323.54
10/19/2023	Non-Ferrous Sale	Harness Wire	1,038	1.71	1,774.98
10/19/2023	Non-Ferrous Sale	Harness Wire	1,079	1.56	1,683.24
10/19/2023	Non-Ferrous Sale	Harness Wire	944	1.71	1,614.24
10/19/2023	Non-Ferrous Sale	Harness Wire	1,002	1.71	1,713.42
10/19/2023	Non-Ferrous Sale	Harness Wire	1,027	1.82	1,869.14
10/19/2023	Non-Ferrous Sale	Harness Wire	907	1.71	1,550.97
10/19/2023	Non-Ferrous Sale	Harness Wire	990	1.71	1,692.90
10/19/2023	Non-Ferrous Sale	Bare Ext	565	0.75	423.75
10/19/2023	Non-Ferrous Sale	Painted Ext	759	0.70	531.30
10/19/2023	Non-Ferrous Sale	New Bare Ext	659	0.75	494.25
10/19/2023	Non-Ferrous Sale	AC Rads	505	1.75	883.75

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/19/2023	Non-Ferrous Sale	SS Turnings	373	0.30	111.90
10/19/2023	Non-Ferrous Sale	SS Turnings	358	0.30	107.40
10/19/2023	Non-Ferrous Sale	E Scrap	600	0.25	150.00
10/19/2023	Non-Ferrous Sale	Brass BKG	668	1.30	868.40
10/19/2023	Non-Ferrous Sale	AL/CU Rad (dirty)	408	1.62	660.96
10/19/2023	Non-Ferrous Sale	AL/CU Rad (clean)	1,092	1.75	1,911.00
10/19/2023	Non-Ferrous Sale	#2 Insulated	424	1.56	661.44
10/19/2023	Non-Ferrous Sale	MLC (pallet)	834	0.64	533.76
10/19/2023	Non-Ferrous Sale	MLC	472	0.64	302.08
10/19/2023	Non-Ferrous Sale	Auto Battery	1,882	0.22	414.04
10/19/2023	Non-Ferrous Sale	Auto Battery	2,082	0.22	458.04
10/19/2023	Non-Ferrous Sale	Al BKG	743	0.30	222.90
10/19/2023	Non-Ferrous Sale	#1 Insulated	709	2.58	1,829.22
10/19/2023	Non-Ferrous Sale	Al Cast	776	0.63	488.88

PO # C-P-101823 PRR Seal # 0005386

 SUBTOTAL
 49,632.57

 TAX
 0.00

 TOTAL
 49,632.57

 PAYMENT
 49,632.57

 BALANCE DUE
 \$0.00