

Priority Recycling, LLC dba Winski Brothers
751 W Washington St
Frankfort, IN 46041-1871
+17656545323

Invoice



BILL TO
Pro Metal Recycling

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3176	04/26/2024	\$0.00	05/26/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/03/2024	Non-Ferrous Sale	Bare brite	657	4.28	2,811.96
05/03/2024	Non-Ferrous Sale	#1 copper	393	4.20	1,650.60
05/03/2024	Non-Ferrous Sale	#2 copper	1,636	4.10	6,707.60
05/03/2024	Non-Ferrous Sale	#3 copper	766	3.95	3,025.70
05/03/2024	Non-Ferrous Sale	Harness wire	1,034	2.02	2,088.68
05/03/2024	Non-Ferrous Sale	Harness wire	1,095	2.02	2,211.90
05/03/2024	Non-Ferrous Sale	Harness wire	1,042	2.02	2,104.84
05/03/2024	Non-Ferrous Sale	Harness wire	1,225	2.02	2,474.50
05/03/2024	Non-Ferrous Sale	Harness wire	1,015	2.02	2,050.30
05/03/2024	Non-Ferrous Sale	Harness wire	840	2.02	1,696.80
05/03/2024	Non-Ferrous Sale	Harness wire	876	2.02	1,769.52
05/03/2024	Non-Ferrous Sale	Harness wire	842	2.02	1,700.84
05/03/2024	Non-Ferrous Sale	Harness wire	740	2.02	1,494.80
05/03/2024	Non-Ferrous Sale	Harness wire	762	2.02	1,539.24
05/03/2024	Non-Ferrous Sale	Harness wire	1,110	2.02	2,242.20
05/03/2024	Non-Ferrous Sale	Harness wire	858	2.02	1,733.16
05/03/2024	Non-Ferrous Sale	Harness wire	733	2.02	1,480.66
05/03/2024	Non-Ferrous Sale	Harness wire	754	2.02	1,523.08
05/03/2024	Non-Ferrous Sale	Harness wire	814	2.02	1,644.28
05/03/2024	Non-Ferrous Sale	Harness wire	789	2.02	1,593.78
05/03/2024	Non-Ferrous Sale	Harness wire	939	2.02	1,896.78
05/03/2024	Non-Ferrous Sale	Harness wire	891	1.65	1,470.15
05/03/2024	Non-Ferrous Sale	Harness wire	650	2.02	1,313.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/03/2024	Non-Ferrous Sale	ACSR	365	0.52	189.80
05/03/2024	Non-Ferrous Sale	Battery	2,000	0.22	440.00
05/03/2024	Non-Ferrous Sale	Old cast	590	0.68	401.20
05/03/2024	Non-Ferrous Sale	Auto rads	658	2.60	1,710.80
05/03/2024	Non-Ferrous Sale	#1 Ins	545	2.61	1,422.45
05/03/2024	Non-Ferrous Sale	Range lead	2,144	0.80	1,715.20
05/03/2024	Non-Ferrous Sale	Range lead	2,218	0.80	1,774.40

PO # 3840-240426-PRR	SUBTOTAL	55,878.22
Seal # 0005389	TAX	0.00
	TOTAL	55,878.22
	PAYMENT	55,878.22
	BALANCE DUE	\$0.00