

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
1305	03/28/2022	\$0.00	04/12/2022	Net 15	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/28/2022	Extrusion - Bare/Anodized	10/10	600	1.35	810.00
03/28/2022	Aluminum Extrusions - 10/10	new anodized extrusion	451	1.30	586.30
03/28/2022	Batteries - Auto		1,844	0.21	387.24
03/28/2022	Batteries - Auto		2,128	0.21	446.88
03/28/2022	Yellow Brass	turnings	127	2.25	285.75
03/28/2022	Red Brass	one drum	880	3.27	2,877.60
03/28/2022	Yellow Brass		2,395	3.00	7,185.00
03/28/2022	Bare Brite Copper		2,559	4.50	11,515.50
03/28/2022	#1 copper		722	4.40	3,176.80
03/28/2022	#1 copper		967	4.40	4,254.80
03/28/2022	#2 Copper		573	4.15	2,377.95
03/28/2022	Extrusion - Bare/Anodized	10/10	431	1.35	581.85
03/28/2022	Alum/Cu Rads Dirty	radiator ends	469	1.35	633.15
03/28/2022	Thermal extrusions		430	1.00	430.00
03/28/2022	Window A/C units		702	0.25	175.50
03/28/2022	Window A/C units		722	0.25	180.50
03/28/2022	Electric Motors		3,649	0.49	1,788.01
03/28/2022	Electric Motors	one large motor	728	0.43	313.04
03/28/2022	Aluminum Breakage		2,084	0.23	479.32
03/28/2022	Aluminum Breakage		2,188	0.23	503.24
03/28/2022	Aluminum Breakage		1,442	0.23	331.66
03/28/2022	Aluminum Breakage		1,335	0.23	307.05

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/28/2022	Open eye Helix wire		236	1.95	460.20
03/28/2022	Alum/Cu Radiators	one bale	1,203	2.25	2,706.75
03/28/2022	Aluminum Breakage		193	0.23	44.39

SUBTOTAL	42,838.48
TAX	0.00
TOTAL	42,838.48
PAYMENT	42,838.48
BALANCE DUE	\$0.00