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	

SHIP TOPro Metal Recycling

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4265	07/16/2025	\$0.00	08/15/2025	Net 30	

SHIP DATE

07/17/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/17/2025	Non-Ferrous Sale	al bkg	1,006	0.15	150.90
07/17/2025	Non-Ferrous Sale	al bkg	1,016	0.15	152.40
07/17/2025	Non-Ferrous Sale	al bkg	1,059	0.15	158.85
07/17/2025	Non-Ferrous Sale	sealed units	2,853	0.37	1,055.61
07/17/2025	Non-Ferrous Sale	al wheels	420	1.06	445.20
07/17/2025	Non-Ferrous Sale	auto batteries	2,065	0.28	578.20
07/17/2025	Non-Ferrous Sale	range lead	1,175	0.76	893.00
07/17/2025	Non-Ferrous Sale	range lead	1,047	0.76	795.72
07/17/2025	Non-Ferrous Sale	range lead	1,220	0.76	927.20
07/17/2025	Non-Ferrous Sale	range lead	2,447	0.76	1,859.72
07/17/2025	Non-Ferrous Sale	Faucets	702	0.75	526.50
07/17/2025	Non-Ferrous Sale	Xmas lts	145	0.68	98.60
07/17/2025	Non-Ferrous Sale	Cu bkg	576	0.55	316.80
07/17/2025	Non-Ferrous Sale	HW - R	848	0.85	720.80
07/17/2025	Non-Ferrous Sale	HW R	906	0.85	770.10
07/17/2025	Non-Ferrous Sale	HW W	586	1.60	937.60
07/17/2025	Non-Ferrous Sale	HW R	822	1.96	1,611.12
07/17/2025	Non-Ferrous Sale	HW R	780	0.85	663.00
07/17/2025	Non-Ferrous Sale	HWR	716	1.96	1,403.36
07/17/2025	Non-Ferrous Sale	#1 INS	528	2.75	1,452.00
07/17/2025	Non-Ferrous Sale	#2 INS	707	1.60	1,131.20

BALANCE DUE	\$0.00
PAYMENT	16,647.88
TOTAL	16,647.88
TAX	0.00
SUBTOTAL	16,647.88