

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 C & Y Global Inc 16745 Lathrop Ave Harvey, IL 60426 708-825-1045

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4215	06/25/2025	\$0.00	07/25/2025	Net 30	

SHIP DATE
07/02/2025

TRACKING NO.
CP062525 PRR

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/02/2025	Non-Ferrous Sale	BB	2,124	4.12	8,750.88
07/02/2025	Non-Ferrous Sale	#1	684	4.01	2,742.84
07/02/2025	Non-Ferrous Sale	#2	1,425	3.75	5,343.75
07/02/2025	Non-Ferrous Sale	#2 tips	1,936	3.75	7,260.00
07/02/2025	Non-Ferrous Sale	#2 KR	2,093	3.75	7,848.75
07/02/2025	Non-Ferrous Sale	Auto batteries	2,084	0.28	583.52
07/02/2025	Non-Ferrous Sale	Ballasts	2,421	0.20	484.20
07/02/2025	Non-Ferrous Sale	AC Rads	810	2.26	1,830.60
07/02/2025	Non-Ferrous Sale	AC rads	462	2.26	1,044.12
07/02/2025	Non-Ferrous Sale	Al Cast	664	0.73	484.72
07/02/2025	Non-Ferrous Sale	Al Bkg	1,311	0.15	196.65
07/02/2025	Non-Ferrous Sale	Al wheels	460	1.06	487.60
07/02/2025	Non-Ferrous Sale	Al wheels	464	1.06	491.84
07/02/2025	Non-Ferrous Sale	Elec motors	3,163	0.39	1,233.57
07/02/2025	Non-Ferrous Sale	Elec motors	1,652	0.39	644.28
07/02/2025	Non-Ferrous Sale	KR #2 Ins wire - 24 boxes	18,195	2.00	36,390.00
07/10/2025	Non-Ferrous Sale	Machine wire LG?	1,420	1.45	2,059.00

SUBTOTAL	77,876.32
TAX	0.00
TOTAL	77,876.32
PAYMENT	77,876.32
BALANCE DUE	\$0.00