

**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
2941	01/29/2024	\$0.00	02/28/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/02/2024	Non-Ferrous Sale	Harness wire	1,007	1.72	1,732.04
02/02/2024	Non-Ferrous Sale	Harness wire	808	1.72	1,389.76
02/02/2024	Non-Ferrous Sale	Harnesswire	1,122	1.72	1,929.84
02/02/2024	Non-Ferrous Sale	Harness wire	927	1.72	1,594.44
02/02/2024	Non-Ferrous Sale	Harness wire	906	1.72	1,558.32
02/02/2024	Non-Ferrous Sale	Harness wire	942	1.72	1,620.24
02/02/2024	Non-Ferrous Sale	Harness wire	1,222	1.72	2,101.84
02/02/2024	Non-Ferrous Sale	Harness wire	1,318	1.72	2,266.96
02/02/2024	Non-Ferrous Sale	Harness wire	1,172	1.72	2,015.84
02/02/2024	Non-Ferrous Sale	Harness wire	1,398	1.72	2,404.56
02/02/2024	Non-Ferrous Sale	Harness wire	1,054	1.72	1,812.88
02/02/2024	Non-Ferrous Sale	Harness wire	910	1.72	1,565.20
02/02/2024	Non-Ferrous Sale	Harness wire	972	1.72	1,671.84
02/02/2024	Non-Ferrous Sale	Harness wire	876	1.72	1,506.72
02/02/2024	Non-Ferrous Sale	Harness wire	992	1.72	1,706.24
02/02/2024	Non-Ferrous Sale	Harness wire	1,116	1.72	1,919.52
02/02/2024	Non-Ferrous Sale	#1 copper	978	3.58	3,501.24
02/02/2024	Non-Ferrous Sale	#2 copper	2,952	3.45	10,184.40
02/02/2024	Non-Ferrous Sale	#2 copper	1,182	3.45	4,077.90
02/02/2024	Non-Ferrous Sale	Al bkg	537	0.25	134.25
02/02/2024	Non-Ferrous Sale	Harness wire	1,522	1.72	2,617.84
02/02/2024	Non-Ferrous Sale	#2 Ins	374	1.45	542.30
02/02/2024	Non-Ferrous Sale	#2 Ins	650	1.45	942.50

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/02/2024	<b>Non-Ferrous Sale</b>	E-scrap	626	0.25	156.50

PO# C-2092-240129-PRR	SUBTOTAL	50,953.17
Seal# 0005393	TAX	0.00
****Please send Gaylord boxes back if possible	TOTAL	50,953.17
These are net weights	PAYMENT	50,953.17
	BALANCE DUE	<b>\$0.00</b>