

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
2619	09/07/2023	\$0.00	10/07/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/14/2023	Non-Ferrous Sale	Al BKG	1,228	0.16	196.48
09/14/2023	Non-Ferrous Sale	Al BKG	1,599	0.16	255.84
09/14/2023	Non-Ferrous Sale	Al 6061	1,676	0.63	1,055.88
09/14/2023	Non-Ferrous Sale	Al/Cu Rads clea	763	1.81	1,381.03
09/14/2023	Non-Ferrous Sale	Al Ext	740	0.75	555.00
09/14/2023	Non-Ferrous Sale	Al Ext Ptd	680	0.70	476.00
09/14/2023	Non-Ferrous Sale	Auto Batteries	1,851	0.21	388.71
09/14/2023	Non-Ferrous Sale	Auto Batteries	2,409	0.21	505.89
09/14/2023	Non-Ferrous Sale	Electric motor	1,499	0.37	554.63
09/14/2023	Non-Ferrous Sale	Aluminum old cast	714	0.63	449.82
09/14/2023	Non-Ferrous Sale	Brass Yellow	1,874	2.42	4,535.08
09/14/2023	Non-Ferrous Sale	Compressor - sealed units	2,568	0.33	847.44
09/14/2023	Non-Ferrous Sale	Copper bare brite	1,094	3.55	3,883.70
09/14/2023	Non-Ferrous Sale	Copper #1	831	3.48	2,891.88
09/14/2023	Non-Ferrous Sale	Copper #2	777	3.29	2,556.33
09/14/2023	Non-Ferrous Sale	Harness wire	671	1.55	1,040.05
09/14/2023	Non-Ferrous Sale	Harness wire	884	1.75	1,547.00
09/14/2023	Non-Ferrous Sale	Harness	1,110	2.11	2,342.10
09/14/2023	Non-Ferrous Sale	Elec motors	2,414	0.41	989.74
09/14/2023	Non-Ferrous Sale	Closed eye heliax wire	264	1.10	290.40
09/14/2023	Non-Ferrous Sale	Lead	766	0.77	589.82
09/14/2023	Non-Ferrous Sale	Stainless steel	375	0.47	176.25
09/14/2023	Non-Ferrous Sale	Brass cont'd	543	1.65	895.95

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/14/2023	Non-Ferrous Sale	Elec Motors	3,482	0.41	1,427.62
09/14/2023	Non-Ferrous Sale	Lead coated Cu	52	0.75	39.00
09/14/2023	Non-Ferrous Sale	E-scrap	81	0.10	8.10
09/14/2023	Non-Ferrous Sale	#1/#2 Ins mixed	353	1.40	494.20
09/14/2023	Non-Ferrous Sale	#1/#2 Ins mixed	521	1.40	729.40
09/14/2023	Non-Ferrous Sale	Harness Wire	902	0.45	405.90

SUBTOTAL	31,509.24
TAX	0.00
TOTAL	31,509.24
PAYMENT	31,509.24
BALANCE DUE	\$0.00