

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 |
|-----------|------------|-----------|------------|--------|----------|
| 2011 | 01/18/2023 | \$0.00 | 02/17/2023 | Net 30 | |

SHIP DATE
 02/21/2023

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|-------------------------|------------------|-------|------|-----------|
| 01/19/2023 | Non-Ferrous Sale | Al bkg | 787 | 0.18 | 141.66 |
| 01/20/2023 | Non-Ferrous Sale | Bare Brite | 3,524 | 3.82 | 13,461.68 |
| 01/20/2023 | Non-Ferrous Sale | Bare Brite | 3,589 | 3.82 | 13,709.98 |
| 01/20/2023 | Non-Ferrous Sale | Bare Brite | 3,371 | 3.82 | 12,877.22 |
| 01/20/2023 | Non-Ferrous Sale | Bare Brite | 3,349 | 3.82 | 12,793.18 |
| 01/20/2023 | Non-Ferrous Sale | Bare Brite | 3,162 | 3.82 | 12,078.84 |
| 01/20/2023 | Non-Ferrous Sale | Alum bkg | 1,324 | 0.18 | 238.32 |
| 01/20/2023 | Non-Ferrous Sale | A/C rads | 456 | 1.90 | 866.40 |
| 01/20/2023 | Non-Ferrous Sale | Harness wire | 326 | 1.66 | 541.16 |
| 01/20/2023 | Non-Ferrous Sale | #3 Cu | 552 | 3.30 | 1,821.60 |
| 01/20/2023 | Non-Ferrous Sale | #3 Cu | 189 | 3.46 | 653.94 |
| 01/20/2023 | Non-Ferrous Sale | #3 Cu | 483 | 3.46 | 1,671.18 |
| 01/20/2023 | Non-Ferrous Sale | Xmas lights | 362 | 0.60 | 217.20 |
| 01/20/2023 | Non-Ferrous Sale | auto batteries | 1,801 | 0.19 | 342.19 |
| 01/20/2023 | Non-Ferrous Sale | auto batteries | 2,627 | 0.19 | 499.13 |
| 01/20/2023 | Non-Ferrous Sale | shredded e-scrap | 739 | 0.07 | 51.73 |
| 01/20/2023 | Non-Ferrous Sale | A/C rads | 492 | 1.90 | 934.80 |
| 01/20/2023 | Non-Ferrous Sale | Elec motors | 2,991 | 0.39 | 1,166.49 |
| 01/20/2023 | Non-Ferrous Sale | Transformers | 1,325 | 0.68 | 901.00 |
| 01/20/2023 | Non-Ferrous Sale | Elec motors | 1,875 | 0.39 | 731.25 |
| 01/20/2023 | Non-Ferrous Sale | Sealed units | 2,157 | 0.29 | 625.53 |
| 01/20/2023 | Non-Ferrous Sale | #1 Cu | 633 | 3.74 | 2,367.42 |

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|------------------|---------------|-----|------|----------|
| 01/20/2023 | Non-Ferrous Sale | #2 Cu | 718 | 3.62 | 2,599.16 |
| 01/20/2023 | Non-Ferrous Sale | Xmas lights | 389 | 0.50 | 194.50 |
| 01/20/2023 | Non-Ferrous Sale | TVs | 238 | 0.02 | 4.76 |
| 01/20/2023 | Non-Ferrous Sale | TVs | 578 | 0.02 | 11.56 |
| 01/20/2023 | Non-Ferrous Sale | TVs | 799 | 0.02 | 15.98 |
| 01/20/2023 | Non-Ferrous Sale | mixed e-scrap | 568 | 0.27 | 153.36 |
| 01/20/2023 | Non-Ferrous Sale | mixed e-scrap | 362 | 0.50 | 181.00 |

| | | |
|--------------------|-------------|-----------|
| PO# C-P-011023-PRR | SUBTOTAL | 81,852.22 |
| | TAX | 0.00 |
| | TOTAL | 81,852.22 |
| | PAYMENT | 81,852.22 |
| | BALANCE DUE | \$0.00 |