Priority Recycling, LLC dba Winski Brothers

751 W Washington St Frankfort, IN 46041-1871 +17656545323

Invoice



BILL TO

Newco Metals, Inc 7268 South SR 13 Pendleton, IN 46064

SHIP TO

Newco Metals, Inc 7268 South SR 13 Pendleton, IN 46064

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3629	10/11/2024	\$0.00	11/10/2024	Net 30	

SHIP DATE

10/11/2024

SHIP VIA

Newco 300

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/11/2024	Non-Ferrous Sale	bare ext	3,603	0.94	3,386.82
10/11/2024	Non-Ferrous Sale	MLC	1,262	0.88	1,110.56
10/11/2024	Non-Ferrous Sale	304 SST	311	0.40	124.40
10/11/2024	Non-Ferrous Sale	304 SST w/Fe	137	0.25	34.25
10/11/2024	Non-Ferrous Sale	Thermo by	313	0.61	190.93

 SUBTOTAL
 4,846.96

 TAX
 0.00

 TOTAL
 4,846.96

 PAYMENT
 4,846.96

 BALANCE DUE
 \$0.00