

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
1539	06/23/2022	\$0.00	07/23/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/23/2022	Non-Ferrous Sale	UBCs	4,535	0.74	3,355.90
06/23/2022	Non-Ferrous Sale	Painted Ext	344	1.05	361.20
06/23/2022	Non-Ferrous Sale	Thermal ext	420	0.42	176.40
06/23/2022	Non-Ferrous Sale	pop tabs	128	0.52	66.56
06/23/2022	Non-Ferrous Sale	MLC	177	0.70	123.90
06/23/2022	Non-Ferrous Sale	Clean Ext	1,209	1.09	1,317.81

SUBTOTAL	5,401.77
TAX	0.00
TOTAL	5,401.77
PAYMENT	5,401.77
BALANCE DUE	\$0.00