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
3212	05/09/2024	\$0.00	06/08/2024	Net 30	

SHIP DATE

05/13/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/14/2024	Non-Ferrous Sale	Thermal break	550	0.60	330.00
05/14/2024	Non-Ferrous Sale	Al Wheels	1,765	0.90	1,588.50
05/14/2024	Non-Ferrous Sale	Bare ext	1,519	0.96	1,458.24
05/14/2024	Non-Ferrous Sale	Ptd ext	684	0.92	629.28
05/14/2024	Non-Ferrous Sale	MLC V	287	0.88	252.56

 SUBTOTAL
 4,258.58

 TAX
 0.00

 TOTAL
 4,258.58

 PAYMENT
 4,258.58

 BALANCE DUE
 \$0.00