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
1636	08/01/2022	\$0.00	08/31/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/01/2022	Non-Ferrous Sale	Stainless Steel Dumpster	15,360	0.40	6,144.00

BTOTAL

TOTAL

PAYMENT

BALANCE DUE

6,144.00

0.00

6,144.00

6,144.00

\$0.00