

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1288	03/22/2022	\$0.00	04/21/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/22/2022	Services	7 bales	5,102	0.96	4,897.92

PAID

SUBTOTAL	4,897.92
TAX	0.00
TOTAL	4,897.92
PAYMENT	4,897.92
BALANCE DUE	\$0.00