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
3023	03/01/2024	\$0.00	03/31/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/01/2024	Non-Ferrous Sale	304 Stainless	2,644	0.56	1,480.64
03/01/2024	Non-Ferrous Sale	Stainless bkg	10,576	0.17	1,797.92

TOTAL TOTAL

PAYMENT BALANCE DUE

3,278.56 0.00

3,278.56 \$0.00

3,278.56