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
1278	03/16/2022	\$0.00	04/15/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/16/2022	Services	3 bales	2,821	0.96	2,708.16
03/16/2022	Services		1,370	0.85	1,164.50
03/16/2022	Services	10 Alcoa tubs	10	400.00	4,000.00
SUBTOTAL					7,872.66
TAX					0.00

TAX
TOTAL
PAYMENT
BALANCE DUE

7,872.66 **\$0.00**

7,872.66