

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
1589	07/15/2022	\$0.00	08/14/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/15/2022	Non-Ferrous Sale	UBC's	6,843	0.74	5,063.82
07/15/2022	Non-Ferrous Sale	Clean Extrusion	902	0.98	883.96
07/15/2022	Non-Ferrous Sale	Old Sheet	394	0.55	216.70
07/15/2022	Non-Ferrous Sale	Old Cast	563	0.46	258.98
07/15/2022	Non-Ferrous Sale	3003 Alum	98	0.54	52.92
07/15/2022	Non-Ferrous Sale	Painted Ext	142	0.94	133.48
07/15/2022	Non-Ferrous Sale	MLC	143	0.59	84.37

SUBTOTAL	6,694.23
TAX	0.00
TOTAL	6,694.23
PAYMENT	6,694.23
BALANCE DUE	\$0.00