

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
1002	08/28/2021	\$0.00	09/27/2021	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Drums & Rotors	Newco	31,360	0.2188	6,861.57

PAID

PAYMENT
 BALANCE DUE

6,861.57
\$0.00