

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
2321	05/22/2023	\$0.00	06/21/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/22/2023	Non-Ferrous Sale	SS Breakage	7,824	0.14	1,095.36
05/22/2023	Non-Ferrous Sale	304 SS	1,956	0.45	880.20

PAID

SUBTOTAL	1,975.56
TAX	0.00
TOTAL	1,975.56
PAYMENT	1,975.56
BALANCE DUE	\$0.00