

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
3513	08/20/2024	\$0.00	09/19/2024	Net 30	

SHIP DATE
08/21/2024

SHIP VIA
Newco

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/21/2024	Non-Ferrous Sale	Thermo Break	522	0.53	276.66
08/21/2024	Non-Ferrous Sale	Wheels = clean	382	0.85	324.70
08/21/2024	Non-Ferrous Sale	Wheels - dirty	1,187	0.83	985.21
08/21/2024	Non-Ferrous Sale	Ptd Ext	526	0.86	452.36
08/21/2024	Non-Ferrous Sale	6063 Ext	834	0.88	733.92
08/21/2024	Non-Ferrous Sale	Bare EC wire	1,562	0.88	1,374.56

SUBTOTAL	4,147.41
TAX	0.00
TOTAL	4,147.41
PAYMENT	4,147.41
BALANCE DUE	\$0.00