

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
1343	04/06/2022	\$0.00	05/06/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/06/2022	Non-Ferrous Sale	Stainless Steel Breakage	12,516	0.24	3,003.84
04/06/2022	Non-Ferrous Sale	304 Stainless Steel	8,254	1.06	8,749.24

PAID

SUBTOTAL	11,753.08
TAX	0.00
TOTAL	11,753.08
PAYMENT	11,753.08
BALANCE DUE	\$0.00