

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
2461	07/12/2023	\$0.00	08/11/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/12/2023	Non-Ferrous Sale	Mixed Stainless	6,740	0.2205	1,486.17

PAID

SUBTOTAL	1,486.17
TAX	0.00
TOTAL	1,486.17
PAYMENT	1,486.17
BALANCE DUE	\$0.00