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
2646	09/22/2023	\$0.00	10/22/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/22/2023	Non-Ferrous Sale	304 Stainless	9,920	0.351	3,481.92

TOTAL
PAYMENT
BALANCE DUE

3,481.92

0.00

3,481.92

3,481.92

\$0.00