

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
2013	01/19/2023	\$0.00	02/18/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/19/2023	Non-Ferrous Sale	Stainless Steel	12,200	0.17	2,074.00

PAID

SUBTOTAL	2,074.00
TAX	0.00
TOTAL	2,074.00
PAYMENT	2,074.00
BALANCE DUE	\$0.00