

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
2148	03/20/2023	\$0.00	04/19/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/20/2023	Non-Ferrous Sale	304 Stainless	13,554	0.53	7,183.62
03/20/2023	Non-Ferrous Sale	Stainless Steel Bkg	1,506	0.15	225.90

PAID

SUBTOTAL	7,409.52
TAX	0.00
TOTAL	7,409.52
PAYMENT	7,409.52
BALANCE DUE	\$0.00