

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
3036	03/05/2024	\$0.00	04/04/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/06/2024	Non-Ferrous Sale	MLC	900	0.73	657.00
03/06/2024	Non-Ferrous Sale	Thermo Ext	459	0.50	229.50
03/06/2024	Non-Ferrous Sale	Ptd Ext	1,193	0.73	870.89
03/06/2024	Non-Ferrous Sale	Bare ext	2,691	0.75	2,018.25

PAID

SUBTOTAL	3,775.64
TAX	0.00
TOTAL	3,775.64
PAYMENT	3,775.64
BALANCE DUE	\$0.00