

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
3598	09/26/2024	\$0.00	10/26/2024	Net 30	

SHIP DATE
09/26/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/26/2024	Non-Ferrous Sale	Old Sheet Aluminum	11,560	0.65	7,514.00

PAID

SUB TOTAL	7,514.00
TAX	0.00
TOTAL	7,514.00
PAYMENT	7,514.00
BALANCE DUE	\$0.00