

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
3374	07/08/2024	\$0.00	08/07/2024	Net 30	

SHIP DATE
07/08/2024

SHIP VIA
P/U

TRACKING NO.
41093

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/08/2024	Non-Ferrous Sale	Dirty car wheels	283	0.90	254.70
07/08/2024	Non-Ferrous Sale	MLC	573	0.88	504.24
07/08/2024	Non-Ferrous Sale	Thermal extrusion	322	0.60	193.20
07/08/2024	Non-Ferrous Sale	bare ext	911	0.88	801.68
07/08/2024	Non-Ferrous Sale	bare ext	943	0.88	829.84
07/08/2024	Non-Ferrous Sale	316 SS	840	0.89	747.60
07/08/2024	Non-Ferrous Sale	316/312 SS	1,481	0.49	725.69
07/08/2024	Non-Ferrous Sale	Al turnings	47	0.46	21.62

SUBTOTAL	4,078.57
TAX	0.00
TOTAL	4,078.57
PAYMENT	4,078.57
BALANCE DUE	\$0.00