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
3172	04/25/2024	\$0.00	05/25/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/26/2024	Non-Ferrous Sale	Old Sheet Aluminum	10,380	0.64	6,643.20

BTOTAL

TOTAL

PAYMENT

BALANCE DUE

6,643.20

0.00 6,643.20

6,643.20

\$0.00