

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
1890	11/11/2022	\$0.00	12/11/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/11/2022	Non-Ferrous Sale	Stainless Steel	11,808	0.43	5,077.44
11/11/2022	Non-Ferrous Sale	Stainless Breakage	2,952	0.14	413.28

PAID

SUBTOTAL	5,490.72
TAX	0.00
TOTAL	5,490.72
PAYMENT	5,490.72
BALANCE DUE	\$0.00