

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
3789	12/19/2024	\$0.00	01/18/2025	Net 30	

SHIP DATE
12/19/2024

SHIP VIA
Newco #015592

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/19/2024	Non-Ferrous Sale	Old Sheet Aluminum	9,760	0.75	7,320.00

PAID

SUB TOTAL	7,320.00
TAX	0.00
TOTAL	7,320.00
PAYMENT	7,320.00
BALANCE DUE	\$0.00