

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
3738	12/03/2024	\$0.00	01/02/2025	Net 30	

SHIP DATE
12/03/2024

SHIP VIA
Newco Metals

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/03/2024	Non-Ferrous Sale	Bare ext	3,909	0.91	3,557.19
12/03/2024	Non-Ferrous Sale	Thermo break ext	2,152	0.61	1,312.72
12/03/2024	Non-Ferrous Sale	Auto wheels	537	0.86	461.82

PAID

SUBTOTAL	5,331.73
TAX	0.00
TOTAL	5,331.73
PAYMENT	5,331.73
BALANCE DUE	\$0.00