

**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
3699	11/11/2024	\$0.00	12/11/2024	Net 30	

**SHIP DATE**  
11/11/2024

**SHIP VIA**  
Newco 528-4454

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/11/2024	<b>Non-Ferrous Sale</b>	Thermo Ext	666	0.61	406.26
11/11/2024	<b>Non-Ferrous Sale</b>	Wheels = clean	391	0.90	351.90
11/11/2024	<b>Non-Ferrous Sale</b>	Ptd Ext	801	0.90	720.90
11/11/2024	<b>Non-Ferrous Sale</b>	Ptd Ext	499	0.90	449.10
11/11/2024	<b>Non-Ferrous Sale</b>	MLC	378	0.91	343.98
11/11/2024	<b>Non-Ferrous Sale</b>	Bare Ext	655	0.94	615.70
11/11/2024	<b>Non-Ferrous Sale</b>	Bare Ext	502	0.94	471.88
11/11/2024	<b>Non-Ferrous Sale</b>	Al Boring	208	0.52	108.16
11/11/2024	<b>Non-Ferrous Sale</b>	SS Boring	629	0.35	220.15
11/11/2024	<b>Non-Ferrous Sale</b>	Al turnings w/ Fe	128	0.42	53.76
11/11/2024	<b>Non-Ferrous Sale</b>	Al Bkg	294	0.14	41.16
11/11/2024	<b>Non-Ferrous Sale</b>	Fe turnings	864	0.035	30.24

SUBTOTAL	3,813.19
TAX	0.00
TOTAL	3,813.19
PAYMENT	3,813.19
BALANCE DUE	<b>\$0.00</b>