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
4350	08/15/2025	\$0.00	09/14/2025	Net 30	

SHIP DATE

08/15/2025

SHIP VIA

Newco 400

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/15/2025	Non-Ferrous Sale	Old sheet box	7,420	0.72	5,342.40
SU)TOTAL					
TOTAL					5,342.40
PAYMENT					5,342.40
		BALANCE DU	Έ		\$0.00