

**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
3347	06/26/2024	\$0.00	07/26/2024	Net 30	

**SHIP DATE**  
06/26/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/26/2024	<b>Ferrous Sale</b>	Drums and Rotors	58,740	0.1585	9,310.29

To be weighed by Newco

PAID

SUB TOTAL	9,310.29
TAX	0.00
TOTAL	9,310.29
PAYMENT	9,310.29
BALANCE DUE	<b>\$0.00</b>