

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
3883	02/07/2025	\$0.00	03/09/2025	Net 30	

SHIP DATE
02/07/2025

SHIP VIA
Newco

TRACKING NO.
015592

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/06/2025	Non-Ferrous Sale	extrusion bare	1,770	1.12	1,982.40
02/06/2025	Non-Ferrous Sale	irony ext	638	0.86	548.68
02/06/2025	Non-Ferrous Sale	ptd ext	1,158	1.01	1,169.58
02/06/2025	Non-Ferrous Sale	old cast	1,203	0.67	806.01
02/06/2025	Non-Ferrous Sale	304 SS	2,695	0.45	1,212.75
02/06/2025	Non-Ferrous Sale	301 SS	1,160	0.38	440.80
02/06/2025	Non-Ferrous Sale	3003	392	1.18	462.56
02/06/2025	Non-Ferrous Sale	Al turnings	164	0.57	93.48

SUBTOTAL	6,716.26
TAX	0.00
TOTAL	6,716.26
PAYMENT	6,716.26
BALANCE DUE	\$0.00