

**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
1021	10/06/2021	\$0.00	11/05/2021	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	<b>Stainless Steel</b>	40 yd roll off load	21,420	0.81	17,350.20
	<b>Stainless breakage</b>		2,380	0.21	499.80

PAYMENT  
BALANCE DUE

17,850.00

**\$0.00**

PAID