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
4085	05/02/2025	\$0.00	06/01/2025	Net 30	

SHIP DATE

05/02/2025

SHIP VIA

Newco #400

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/02/2025	Non-Ferrous Sale	Old Sheet Aluminum	12,500	0.73	9,125.00
SU)TOTAL					
TOTAL					9,125.00
PAYMENT				9,125.00	
		BALANCE DU	E		\$0.00