

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
4263	07/15/2025	\$0.00	08/14/2025	Net 30	

SHIP DATE
07/15/2025

SHIP VIA
Newco 400

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/15/2025	Non-Ferrous Sale	Old Sheet	6,120	0.73	4,467.60

PAID

SUB TOTAL	4,467.60
TAX	0.00
TOTAL	4,467.60
PAYMENT	4,467.60
BALANCE DUE	\$0.00