

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
3992	03/26/2025	\$0.00	04/25/2025	Net 30	

SHIP DATE
03/26/2025

SHIP VIA
Newco #528-4511

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/26/2025	Non-Ferrous Sale	Old Sheet Aluminum	9,120	0.78	7,113.60

PAID

SUB TOTAL	7,113.60
TAX	0.00
TOTAL	7,113.60
PAYMENT	7,113.60
BALANCE DUE	\$0.00