

**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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1374	04/14/2022	\$0.00	05/14/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/14/2022	<b>Ferrous Sale</b>	17 Alcoa Tubs per PO #29507	17	400.00	6,800.00

Per Chris Ross

PAID

SUBTOTAL	6,800.00
TAX	0.00
TOTAL	6,800.00
PAYMENT	6,800.00
BALANCE DUE	<b>\$0.00</b>