

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
3733	11/25/2024	\$0.00	12/25/2024	Net 30	

SHIP DATE
11/01/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/01/2024	Non-Ferrous Sale	old sheet and load lock bars	14,520	0.6787603	9,855.60

SUB TOTAL	9,855.60
TAX	0.00
TOTAL	9,855.60
PAYMENT	9,855.60
BALANCE DUE	\$0.00