

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
4377	08/26/2025	\$0.00	09/25/2025	Net 30	

SHIP DATE
08/26/2025

SHIP VIA
Newco 400

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/26/2025	Non-Ferrous Sale	Old sheet box	7,220	0.72	5,198.40

PAID

SUB TOTAL	5,198.40
TAX	0.00
TOTAL	5,198.40
PAYMENT	5,198.40
BALANCE DUE	\$0.00