

**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
1197	02/07/2022	\$0.00	03/09/2022	Net 30	

**SHIP DATE**

02/07/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/07/2022	<b>Aluminum Cans</b>		7,140	0.91	6,497.40

SUB TOTAL

6,497.40

TAX

0.00

TOTAL

6,497.40

PAYMENT

6,497.40

BALANCE DUE

**\$0.00**

PAID