

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
4178	06/11/2025	\$0.00	07/11/2025	Net 30	

SHIP DATE
06/11/2025

SHIP VIA
Newco 400

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/11/2025	Non-Ferrous Sale	Old Sheet	10,740	0.73	7,840.20

PAID

SUB TOTAL	7,840.20
TAX	0.00
TOTAL	7,840.20
PAYMENT	7,840.20
BALANCE DUE	\$0.00