

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 |
|-----------|------------|-----------|------------|--------|----------|
| 1464 | 05/23/2022 | \$0.00 | 06/22/2022 | Net 30 | |

TOTAL QUANTITY
 21851

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|-------------------------|----------------|--------|------|----------|
| 05/23/2022 | Non-Ferrous Sale | auto rads | 609 | 2.00 | 1,218.00 |
| 05/23/2022 | Non-Ferrous Sale | 10/10 ext | 567.50 | 1.14 | 646.95 |
| 05/23/2022 | Non-Ferrous Sale | Al BKG | 1,220 | 0.23 | 280.60 |
| 05/23/2022 | Non-Ferrous Sale | auto batteries | 1,992 | 0.25 | 498.00 |
| 05/23/2022 | Non-Ferrous Sale | NP 6063 | 582 | 1.25 | 727.50 |
| 05/23/2022 | Non-Ferrous Sale | UBCs | 5,689 | 0.83 | 4,721.87 |
| 05/23/2022 | Non-Ferrous Sale | 10/10 ext | 567.50 | 1.14 | 646.95 |
| 05/23/2022 | Non-Ferrous Sale | NP 6063 | 812 | 1.25 | 1,015.00 |
| 05/23/2022 | Non-Ferrous Sale | NP6063 | 826 | 1.25 | 1,032.50 |
| 05/23/2022 | Non-Ferrous Sale | NP 6063 | 710 | 1.25 | 887.50 |
| 05/23/2022 | Non-Ferrous Sale | NP 6063 | 1,004 | 1.25 | 1,255.00 |
| 05/23/2022 | Non-Ferrous Sale | NP 6063 | 1,021 | 1.25 | 1,276.25 |
| 05/23/2022 | Non-Ferrous Sale | NP 6063 | 958 | 1.25 | 1,197.50 |
| 05/23/2022 | Non-Ferrous Sale | NP 6063 | 1,053 | 1.25 | 1,316.25 |
| 05/23/2022 | Non-Ferrous Sale | NP 6061 | 1,168 | 1.25 | 1,460.00 |
| 05/23/2022 | Non-Ferrous Sale | old cast | 1,066 | 0.60 | 639.60 |
| 05/23/2022 | Non-Ferrous Sale | Al BKG | 1,220 | 0.23 | 280.60 |
| 05/23/2022 | Non-Ferrous Sale | NP 6063 | 934 | 1.25 | 1,167.50 |

| | |
|-------------|---------------|
| SUBTOTAL | 20,267.57 |
| TAX | 0.00 |
| TOTAL | 20,267.57 |
| PAYMENT | 20,267.57 |
| BALANCE DUE | \$0.00 |