

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
3903	02/14/2025	\$0.00	03/16/2025	Net 30	

SHIP DATE
02/14/2025

SHIP VIA
Newco #015592

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/14/2025	Ferrous Sale	Drums & Rotors	52,080	0.1808	9,416.06

PAID

SUB TOTAL	9,416.06
TAX	0.00
TOTAL	9,416.06
PAYMENT	9,416.06
BALANCE DUE	\$0.00