

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
4368	08/21/2025	\$0.00	09/20/2025	Net 30	

SHIP DATE
08/21/2025

SHIP VIA
Newco (lease) 528-4227

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/21/2025	Ferrous Sale	Drums & Rotors	51,520	0.154	7,934.08

PAID

SUB TOTAL	7,934.08
TAX	0.00
TOTAL	7,934.08
PAYMENT	7,934.08
BALANCE DUE	\$0.00