

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
3618	10/04/2024	\$0.00	11/03/2024	Net 30	

SHIP DATE
10/04/2024

SHIP VIA
Newco Tk 015592

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/04/2024	Non-Ferrous Sale	Old Sheet Aluminum	14,380	0.66	9,490.80

PAID

SUB TOTAL	9,490.80
TAX	0.00
TOTAL	9,490.80
PAYMENT	9,490.80
BALANCE DUE	\$0.00