

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
4080	04/30/2025	\$0.00	05/30/2025	Net 30	

SHIP DATE
05/01/2025

SHIP VIA
Newco

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/01/2025	Non-Ferrous Sale	Al wheels	1,556	0.98	1,524.88
05/01/2025	Non-Ferrous Sale	Bare ext	1,534	1.00	1,534.00
05/01/2025	Non-Ferrous Sale	Ptd ext	761	0.90	684.90
05/01/2025	Non-Ferrous Sale	Thermal break	547	0.78	426.66
05/01/2025	Non-Ferrous Sale	316/312 S	625	0.86	537.50
05/01/2025	Non-Ferrous Sale	Ti turnings	114	0.64	72.96
05/01/2025	Non-Ferrous Sale	Ti solids	81	1.50	121.50

SUBTOTAL	4,902.40
TAX	0.00
TOTAL	4,902.40
PAYMENT	4,902.40
BALANCE DUE	\$0.00