

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
3356	06/28/2024	\$0.00	07/28/2024	Net 30	

SHIP DATE
06/28/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/28/2024	Non-Ferrous Sale	Old Sheet Aluminum	10,380	0.73	7,577.40

To Be weighed by Newco Metal

PAID

SUB TOTAL	7,577.40
TAX	0.00
TOTAL	7,577.40
PAYMENT	7,577.40
BALANCE DUE	\$0.00