Priority Recycling, LLC dba Winski Brothers

751 W Washington St Frankfort, IN 46041-1871 +17656545323

Invoice



\$0.00

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
4137	05/29/2025	\$0.00	06/28/2025	Net 30	

SHIP DATE

05/29/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/29/2025	Non-Ferrous Sale	Old Sheet	12,320	0.73	8,993.60
		8,993.60			
XX					
TOTAL					
		⟨⟨⟩⟩ \\ PAYMENT			8,993.60

BALANCE DUE