

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
3902	02/13/2025	\$0.00	03/15/2025	Net 30	

SHIP DATE
02/13/2025

SHIP VIA
Newco #015592

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/13/2025	Non-Ferrous Sale	Old Sheet Aluminum	12,980	0.78	10,124.40

PAID

SUB TOTAL	10,124.40
TAX	0.00
TOTAL	10,124.40
PAYMENT	10,124.40
BALANCE DUE	\$0.00