

Haas Group International LLC
Suite 101, 1475 Phoenixville Pike
West Chester, PA 19380



INVOICE

BILL TO

AMERICAN_AXLE
American Axle Manufacturing
Columbiana
PO Box 230
130 Industrial Parkway
Columbiana, AL 35051

SHIP TO

AMERICAN_AXLE
American Axle Manufacturing
Columbiana
PO Box 230
130 Industrial Parkway
Columbiana, AL 35051

INVOICE # 2607569**DATE** 12/11/2019**DUE DATE** 02/24/2020**TERMS** Net 75

ITEM ID	PART DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1047032	Blakice	22.50	60.00	1,350.00

Remittance Instructions:

Bank Name: JPMorgan Chase Bank, N.A.
Account: 287903287
ACH Routing No. 322271627
Wire Routing No. 021000021
SWIFT: CHASUS33

BALANCE DUE**\$1,350.00****Remit To:**

1475 Phoenixville Pike, Suite 101
West Chester, PA 19380-1437