



#DEST

HUSKY INJECTION MOLDING SYSTEMS INC 05468  
288 NORTH ROAD UNITED STATES  
MILTON VT

EIN 36-2514693

INVOICE # SPP22104402

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<b>SOLD TO</b> AMCOR RIGID PACKAGING USA, LLC 10521 SOUTH HIGHWAY M-52 MANCHESTER MI 48158-9474 UNITED STATES			<b>INVOICE DATE</b> 2021-03-29			<b>TERMS OF PAYMENT</b> NET 60 DAYS					
			<b>CUSTOMER</b> 61308			<b>CUSTOMER P.O. NO.</b> 9000167197					
			<b>OUR SALES ORDER#</b> 202495197			<b>PLACED BY</b> bobbi.wood@amcor.com					
			<b>SHIPMENT #</b> 700390973			<b>ENTERED BY</b> BIAMONTE, ALEX					
			<b>SHIPMENT DATE</b> 2021-03-29								
<b>Customer EIN</b> 36-4126680											
<b>SHIP TO</b> AMCOR RIGID PACKAGING USA, LLC 8865 SMITH'S MILL RD N. NEW ALBANY OH 43054 UNITED STATES			<b>CARRIER</b> FEDEX NORTH AMERICA			<b>AIRWAY BILL</b> 185769610516					
			<b>COUNTRY/DESCRIPTION</b> UNITED STATES								
			<b>DELIVERY TERM</b> Free Carrier								
			<b>GROSS WEIGHT</b>			<b>CURRENCY:</b> USD					
<b>Customer EIN</b> 36-4126680											
LN	ITEM	DESCRIPTION	QTY	QTY	QTY	U/M	NET	C/O	UNIT	DISC	TOTAL
			ORD	BO	SHP		WEIGHT		PRICE	AMOUNT	
2	4418702	Cable Assembly Profibus WP2	1.00	0.00	1.00	EA	0.00	CA	269.0700	29.60	239.47
Tariff 8544422000											
									CUMULATIVE		
									SUBTOTAL : 239.47		
REMIT TO ADDRESS						REMIT TO INFORMATION			INSTALLMENTS : 0.00		
HUSKY IMS						HUSKY IMS C/O BANK OF AMERICA			TOTAL BEFORE TAXES		
PO BOX 277927						NEW YORK, NY 10001			: 239.47		
ATLANTA GA						Account No. 1233902437					
30384-7927						ABA Routing No. 026009593			TAXES : 0.00		
UNITED STATES						SWIFT - BOFAUS3N					
									TOTAL : 239.47		
Billing Inquiries creditgroup@husky.ca									=====		

ORIGINAL

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