



#DEST

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

EIN 36-2514693

INVOICE # SPP22104412

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SOLD TO AMCOR RIGID PACKAGING USA, LLC 10521 SOUTH HIGHWAY M-52 MANCHESTER MI 48158-9474 UNITED STATES			INVOICE DATE 2021-03-29			TERMS OF PAYMENT NET 60 DAYS					
			CUSTOMER 61308			CUSTOMER P.O. NO. 9000170552					
			OUR SALES ORDER# 202497641			PLACED BY steven.dearing@amcor					
			SHIPMENT # 700391449			ENTERED BY ABSALOM, DAVID					
			SHIPMENT DATE 2021-03-29								
Customer EIN 36-4126680											
SHIP TO AMCOR RIGID PACKAGING USA, LLC 3201 BEARING DRIVE FRANKLIN IN 46131 UNITED STATES			CARRIER FEDEX NORTH AMERICA			AIRWAY BILL 119383606397					
			COUNTRY/DESCRIPTION UNITED STATES								
			DELIVERY TERM Free Carrier								
			GROSS WEIGHT			CURRENCY: USD					
Customer EIN 36-4126680											
LN	ITEM	DESCRIPTION	QTY	QTY	QTY	U/M	NET	C/O	UNIT	DISC	TOTAL
			ORD	BO	SHP		WEIGHT		PRICE	AMOUNT	
1	4066949	Harness CAN Display Matrix	1.00	0.00	1.00	EA	0.35 CA		120.7700	13.28	107.49
Tariff 8544429090											
									CUMULATIVE		
									SUBTOTAL : 107.49		
REMIT TO ADDRESS									REMIT TO INFORMATION		
HUSKY IMS									HUSKY IMS C/O BANK OF AMERICA		
PO BOX 277927									NEW YORK, NY 10001		
ATLANTA GA									Account No. 1233902437		
30384-7927									ABA Routing No. 026009593		
UNITED STATES									SWIFT - BOFAUS3N		
									TOTAL : 107.49		
Billing Inquiries									creditgroup@husky.ca		
									=====		

ORIGINAL

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