



#DEST

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

EIN 36-2514693

INVOICE # SPP22104338

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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. 9000165568					
			OUR SALES ORDER# 202494124			PLACED BY					
			SHIPMENT # 700389816			ENTERED BY ABSALOM, DAVID					
			SHIPMENT DATE 2021-03-29								
Customer EIN 36-4126680											
SHIP TO AMCOR-CHINO LLC 14270 RAMONA AVENUE CHINO CA 91710 UNITED STATES			CARRIER FEDEX NORTH AMERICA			AIRWAY BILL 185769610457					
			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	2024941244690544	Cavity	4.00	0.00	4.00	EA	0.00		764.0000	0.00	3056.00
	PO	101187224									
	SO	202494124									
	HPN	4690544									
	PROJECT	610431									
	QUANTITY	4									
	CREATED	2/23/2021									
	POA	102685383									
								CUMULATIVE			
								SUBTOTAL : 3056.00			
REMIT TO ADDRESS HUSKY IMS PO BOX 277927 ATLANTA GA 30384-7927 UNITED STATES								REMIT TO INFORMATION HUSKY IMS C/O BANK OF AMERICA NEW YORK, NY 10001 Account No. 1233902437 ABA Routing No. 026009593 SWIFT - BOFAUS3N			
								INSTALLMENTS : 0.00			
								TOTAL BEFORE TAXES : 3056.00			
								TAXES : 236.84			
								TOTAL : 3292.84			
Billing Inquiries creditgroup@husky.ca								=====			

ORIGINAL

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