



#DEST

HUSKY INJECTION MOLDING SYSTEMS INC 05468  
288 NORTH ROAD  
MILTON VT

UNITED STATES

EIN 36-2514693

INVOICE # SPP22104398

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<b>SOLD TO</b>			AMCOR RIGID PACKAGING USA, LLC			<b>INVOICE DATE</b>			2021-03-29			<b>TERMS OF PAYMENT</b>			NET 60 DAYS				
			10521 SOUTH HIGHWAY M-52																
			MANCHESTER MI			<b>CUSTOMER</b>			61308			<b>CUSTOMER P.O. NO.</b>			9000165744				
			48158-9474																
			UNITED STATES			<b>OUR SALES ORDER#</b>			202494267			<b>PLACED BY</b>			josh.beebe@amcor.com				
						<b>SHIPMENT #</b>			700390999			<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			<b>CARRIER</b>			FEDEX NORTH AMERICA			<b>AIRWAY BILL</b>			185769610550				
			6974 SCHANTZ ROAD																
			ALLENTOWN PA			<b>COUNTRY/DESCRIPTION</b>			UNITED STATES										
			18106-9399																
			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	2024942674330976	Cavity	5.00	0.00	5.00	EA	0.00		764.0000	0.00	3820.00								
												CUMULATIVE							
												SUBTOTAL : 3820.00							
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				: 3820.00			
ATLANTA GA												Account No. 1233902437							
30384-7927												ABA Routing No. 026009593				TAXES : 0.00			
UNITED STATES												SWIFT - BOFAUS3N							
												TOTAL : 3820.00							
Billing Inquiries												creditgroup@husky.ca				=====			

ORIGINAL

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