



#DEST

HUSKY INJECTION MOLDING SYSTEMS INC 05468
288 NORTH ROAD UNITED STATES
MILTON VT EIN 36-2514693

INVOICE # SPP22104407 Page 1

SOLD TO	AMCOR RIGID PACKAGING USA, LLC	INVOICE DATE	2021-03-29	TERMS OF PAYMENT	NET 60 DAYS
	10521 SOUTH HIGHWAY M-52				
	MANCHESTER MI	CUSTOMER	61308	CUSTOMER P.O. NO.	9000169829
	48158-9474				
	UNITED STATES	OUR SALES ORDER#	202497114	PLACED BY	Connie.Johnson@amcor
		SHIPMENT #	700390661	ENTERED BY	BIAMONTE, ALEX
		SHIPMENT DATE	2021-03-29		
Customer EIN	36-4126680				
SHIP TO	AMCOR RIGID PACKAGING USA, LLC	CARRIER	FEDEX NORTH AMERICA	AIRWAY BILL	185769610468
	801 MEMORIAL DRIVE				
	NICHOLASVILLE KY	COUNTRY/DESCRIPTION	UNITED STATES		
	40356-2716				
	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	649666	Male Crimp Contact H-D 1,6	100.00	0.00	100.00	EA	0.04	DE	0.4600	0.05	40.94
	Tariff	8536904000									

								CUMULATIVE			
								SUBTOTAL			
								:		40.94	
REMIT TO ADDRESS								INSTALLMENTS			
HUSKY IMS								TOTAL BEFORE TAXES			
PO BOX 277927								:		40.94	
ATLANTA GA								TAXES			
30384-7927								:		2.46	
UNITED STATES								TOTAL			
								:		43.40	
Billing Inquiries creditgroup@husky.ca								=====			

ORIGINAL

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