



#DEST

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

EIN 36-2514693

INVOICE # SPP22104413

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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> 9000170553					
			<b>OUR SALES ORDER#</b> 202497642			<b>PLACED BY</b> Connie.Johnson@amcor					
			<b>SHIPMENT #</b> 700391441			<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 801 MEMORIAL DRIVE NICHOLASVILLE KY 40356-2716 UNITED STATES			<b>CARRIER</b> FEDEX NORTH AMERICA			<b>AIRWAY BILL</b> 119383606364					
			<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	
1	2153006	Proportional Valve	1.00	0.00	1.00	EA	7.96	LU	4264.5400	469.10	3795.44
	Tariff	8481200050									

								CUMULATIVE			
								SUBTOTAL : 3795.44			

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				:			
ATLANTA GA				Account No. 1233902437							
30384-7927				ABA Routing No. 026009593				TAXES : 227.73			
UNITED STATES				SWIFT - BOFAUS3N							
								TOTAL : 4023.17			
Billing Inquiries creditgroup@husky.ca								=====			

ORIGINAL

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