



#DEST

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

EIN 36-2514693

INVOICE # SPP22104396

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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.	9000164799
		OUR SALES ORDER#	202493597	PLACED BY	jake.rice@amcor.com
		SHIPMENT #	700390984	ENTERED BY	BIAMONTE, ALEX
		SHIPMENT DATE	2021-03-29		
Customer EIN	36-4126680				
SHIP TO	AMCOR RIGID PACKAGING USA, LLC 6974 SCHANTZ ROAD ALLENTOWN PA 18106-9399 UNITED STATES	CARRIER	FEDEX NORTH AMERICA	AIRWAY BILL	185769610490
		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	
3	5271178	Rod Guide	25.00	0.00	25.00	EA	0.25	CA	2.3300	0.25	51.84
	Tariff	8477908051									

		CUMULATIVE	
		SUBTOTAL	: 51.84
REMIT TO ADDRESS	REMIT TO INFORMATION	INSTALLMENTS	: 0.00
HUSKY IMS	HUSKY IMS C/O BANK OF AMERICA	TOTAL BEFORE TAXES	: 51.84
PO BOX 277927	NEW YORK, NY 10001	TAXES	: 0.00
ATLANTA GA	Account No. 1233902437	TOTAL	: 51.84
30384-7927	ABA Routing No. 026009593		
UNITED STATES	SWIFT - BOFAUS3N		
	Billing Inquiries creditgroup@husky.ca		=====

ORIGINAL

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