HUSKY®

#DEST

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

INVOICE #   SPP22104406   Page   1

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.** 9000169730
OUR SALES ORDER#	202497010	**PLACED BY** donald.cannone@amcor
SHIPMENT #	700389806	**ENTERED BY** BIAMONTE, ALEX
SHIPMENT DATE	2021-03-29	

Customer EIN   36-4126680

SHIP TO	AMCOR RIGID PACKAGING USA, LLC
	625 SHARP ST
	MILLVILLE NJ
	08332
	UNITED STATES

CARRIER FEDEX NORTH AMERICA   **AIRWAY BILL** 185769610435

COUNTRY/DESCRIPTION   UNITED STATES

DELIVERY TERM   Free Carrier

GROSS WEIGHT   **CURRENCY:** USD

Customer EIN   36-4126680

LN	ITEM	DESCRIPTION	QTY ORD	QTY BO	QTY SHP	U/M	NET WEIGHT	C/O	UNIT PRICE	DISC AMOUNT	TOTAL
1	3551789	NOZZLE TIP	8.00	0.00	8.00	EA	0.41	CA	77.6900	8.54	553.15
Tariff	8477908501										

	CUMULATIVE	
	SUBTOTAL :	553.15

REMIT TO ADDRESS	REMIT TO INFORMATION		
HUSKY IMS	**HUSKY IMS C/O BANK OF AMERICA**	INSTALLMENTS :	0.00
PO BOX 277927	**NEW YORK, NY 10001**	TOTAL BEFORE TAXES	
ATLANTA GA	Account No. 1233902437	:	553.15
30384-7927	ABA Routing No. 026009593		
UNITED STATES	**SWIFT - BOFAUS3N**	TAXES :	0.00
		TOTAL :	553.15
	Billing Inquiries **creditgroup@husky.ca**	=================	

ORIGINAL

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