

## HUSKY INJECTION MOLDING SYSTEMS INC 05468

288 NORTH ROAD UNITED STATES

MILTON VT **EIN** 36-2514693

INVOICE # SPP22104397 Page 1

			I	IOVA	CE	# S	PP221	043	397			Page	1														
SOLD			D PACKAGING USA, LLC H HIGHWAY M-52		   <u>INVOI</u> 	CE DATE	2021-0	3-29	TERMS OF	PAYMEN:	r NET 60 DA	AYS															
	MA	NCHESTER 158-9474	MI		CUSTO	MER	61308		CUSTOMER	P.O. NO	<b>).</b> 90001649	06															
UNITED STATES  Customer EIN 36-4126680  SHIP TO AMCOR RIGID PACKAGING USA, LLC 3201 BEARING DRIVE					OUR SALES ORDER# 202493686   PI																						
															FR	ANKLIN II			COUNT	'RY/DESCRI	PTION I	UNITE	ED STATES				
																ITED STA	TES		   <u>DELIV</u>	ERY TERM	1	Free	Carrier				
					GROSS WEIGHT					CURRENCY: USD																	
	OMET EIN		4126680 DESCRIPTION	QT:				   <b>U/M</b>		C/O		DISC	TOTAL														
	<u> </u>		I I	ORI		BO	SHP	 	WEIGHT	 	PRICE	AMOUNT															
1 Tari	9247632	02620400	Pressure Transducer		2.00	0.00	2.00	EA	0.00	DE	70.5900	7.76	125.65														
	7625332	54442200	Cable Assembly WB54PT		2.00	0.00	2.00	EA	0.00		194.2800	21.37	345.8														
4 Tari	7625333 ff 8	54442200	Cable Assembly WB416PT		2.00	0.00	2.00	EA	0.00		194.2800	21.37	345.8														
	7625240	54442200	Cable Assembly WB80PT		1.00	0.00	1.00	EA	0.00		194.2800	21.37	172.91														
									CUMULATIVE   SUBTOTAL : 990.20																		
REMIT TO ADDRESS REMIT TO INFOR HUSKY IMS HUSKY IMS C/O					MATION BANK OF AMERICA					INSTALI TOTAL E	LMENTS BEFORE TAXE:	: S	0.00														
PO BOX 277927 NEW YORK, NY 1 ATLANTA GA Account No. 12 30384-7927 ABA Routing No					0001 33902437					TAXES		:	990.20														
	TED STATES	:	SWIFT -	_		.,,,,			į	TOTAL		:	990.20														
			Billing	Inquir	ies <b>c</b>	reditgrou	p@husky.c	a																			

```
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