

Purchase Document: Document Type: Credit Memo, No.: 3028, Buy-from Vendor No.: V01469

Credit Memo 3028

Buy-from Vendor No. V01469

Buy-from
Papertown Ag
23206 E Heartland Rd
Bluford, IL 62814

Sell-to Customer No.

Ship-to
Papertown Ag
23206 E Heartland Rd
Bluford, IL 62814

Your Reference

Vendor Posting Group DOMESTIC

Applies-to Doc. Type

Applies-to Doc. No.

Purchaser Code

Document Date 11/11/25

Posting Date 11/11/25

Vendor Cr. Memo No. TA 42088

Vendor Invoice No.

Type	No.	Description	Quantity	Return Qty. to Ship	Qty. to Invoice	Direct Unit Cost	Line Disc. %	Allow Invoice Disc.	Tax Identifier	Amount
Item	CH115.110 3.20	5LB Glyphosate (MB)	275	275	275	12.81		Yes		3,522.75
Total USD										3,522.75

Sales Tax Amounts

Tax Area Code	Tax %	Inv. Disc. Base Amount	Invoice Discount	Tax Base Amount	Tax Amount
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