

Purchase Document: Document Type: Credit Memo, No.: 3201, Buy-from Vendor No.: V01469

Credit Memo 3201

Buy-from Vendor No. V01469 Sell-to Customer No.

Buy-from

Papertown Ag
23206 E Heartland Rd
Bluford, IL 62814

Ship-to

Papertown Ag
23206 E Heartland Rd
Bluford, IL 62814

Your Reference Purchaser Code

Vendor Posting Group DOMESTIC Document Date 01/02/26
Posting Date 01/02/26

Applies-to Doc. Type Vendor Cr. Memo No. RD 11149
Applies-to Doc. No. Vendor Invoice No.

Warning! The Posting Date is not within your range of allowed posting dates.

Type	No.	Description	Quantity	Return Qty. to Ship	Qty. to Invoice	Direct Unit Cost	Line Disc. %	Allow Invoice Disc.	Tax Identifier	Amount
Item	SD251.MM. 2533.10	Denver 2442E	760	760	760	34.24		Yes		26,022.40
Item	SD251.MM. 2559.10	Monroe 2537E	40	40	40	34.24		Yes		1,369.60
Item	PK700.7021 .10	Merschman Center Flow Box	20	20	20	1.00		Yes		20.00
G/L Account	13200	Seed Rebates Receivable	760	760	760	1.00		No		760.00
G/L Account	13200	Seed Rebates Receivable	40	40	40	1.00		No		40.00
Total USD										28,212.00

Sales Tax Amounts

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