

Purchase Document: Document Type: Credit Memo, No.: 3210, Buy-from Vendor No.: V01469

**Credit Memo 3210**

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 01/07/26  
Posting Date 01/07/26

Applies-to Doc. Type  
Applies-to Doc. No. Vendor Cr. Memo No. RD 11153  
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. 2559.10	Monroe 2537E	440	440	440	43.24		Yes		19,025.60
Item	SD255.255 4.10	Starting Line Plus Seed Treatment (PER UNIT)	440	440	440	10.241		Yes		4,506.04
Item	PK700.7021 .10	Merschman Center Flow Box	11	11	11	1.00		Yes		11.00
Item	SD251.MM. 2533.10	Denver 2442E	320	320	320	43.24		Yes		13,836.80
Item	SD255.255 4.10	Starting Line Plus Seed Treatment (PER UNIT)	320	320	320	10.241		Yes		3,277.12
Item	PK700.7021 .10	Merschman Center Flow Box	8	8	8	1.00		Yes		8.00
								Yes		
G/L Account	13200	Seed Rebates Receivable	440	440	440	1.00		No		440.00
G/L Account	13200	Seed Rebates Receivable	320	320	320	1.00		No		320.00
<b>Total USD</b>										<b>41,424.56</b>

**Sales Tax Amounts**

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