

Purchase Document: Document Type: Credit Memo, No.: 3211, Buy-from Vendor No.: V01469

Credit Memo 3211

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 11155

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. 2515.10	Atlanta 2445E	360	360	360	34.24	Yes			12,326.40
Item	SD255.255 4.10	Starting Line Plus Seed Treatment (PER UNIT)	360	360	360	10.241	Yes			3,686.76
Item	PK700.7021 .10	Merschman Center Flow Box	9	9	9	1.00	Yes			9.00
Item	SD251.MM. 2516.10	Austin 2040E	160	160	160	34.24	Yes			5,478.40
Item	PK700.7021 .10	Merschman Center Flow Box	4	4	4	1.00	Yes			4.00
Item	SD251.MM. 2560.10	Nashville 2547E	80	80	80	34.24	Yes			2,739.20
Item	PK700.7021 .10	Merschman Center Flow Box	2	2	2	1.00	Yes			2.00
Item	SD251.MM. 2568.10	Eisenhower 2639E	62	62	62	36.24	Yes			2,246.88
Item	SD255.255 3.10	Starting Line Seed Treatment (PER UNIT)	62	62	62	7.001	Yes			434.06
Item	SD251.MM. 2559.10	Monroe 2537E	136	136	136	36.24	Yes			4,928.64
Item	SD255.255 3.10	Starting Line Seed Treatment (PER UNIT)	136	136	136	7.001	Yes			952.14
Item	SD251.MM. 2561.10	Reagan 2635E	61	61	61	36.24	Yes			2,210.64
Item	SD255.255 3.10	Starting Line Seed Treatment (PER UNIT)	61	61	61	7.001	Yes			427.06
							Yes			
G/L Account	13200	Seed Rebates Receivable	360	360	360	-1.00	No			-360.00
G/L Account	13200	Seed Rebates Receivable	160	160	160	-1.00	No			-160.00

Type	No.	Description	Quantity	Return Qty. to Ship	Qty. to Invoice	Direct Unit Cost	Line Disc. %	Allow Invoice Disc.	Tax Identifier	Amount
G/L Account	13200	Seed Rebates Receivable	80	80	80	-1.00	No			-80.00
G/L Account	13200	Seed Rebates Receivable	62	62	62	-1.00	No			-62.00
G/L Account	13200	Seed Rebates Receivable	136	136	136	-1.00	No			-136.00
G/L Account	13200	Seed Rebates Receivable	61	61	61	-1.00	No			-61.00
Total USD										34,586.18

Sales Tax Amounts

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