

Purchase Document: Document Type: Credit Memo, No.: 3212, Buy-from Vendor No.: V01469

**Credit Memo 3212**

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 11166

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	800	800	800	34.24		Yes		27,392.00
Item	PK700.7021 .10	Merschman Center Flow Box	20	20	20	1.00		Yes		20.00
								Yes		
G/L Account	13200	Seed Rebates Receivable	800	800	800	-1.00		No		-800.00
<b>Total USD</b>										<b>26,612.00</b>

**Sales Tax Amounts**

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