

Purchase Document: Document Type: Credit Memo, No.: 3214, Buy-from Vendor No.: V01326

Credit Memo 3214

Buy-from Vendor No. V01326 Sell-to Customer No.

Buy-from

Rolwing Moxley Ag Inc
PO Box 475
Charleston, MO 63834
USA

Ship-to

Rolwing Moxley Ag Inc
PO Box 475
Charleston, MO 63834
USA

Your Reference

Purchaser Code

Vendor Posting Group INTERCO

Document Date 01/07/26

Posting Date 01/07/26

Applies-to Doc. Type

Applies-to Doc. No.

Vendor Cr. Memo No. RD 11168 - BRITTON

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
		*** Ryan Britton ***						Yes		
Item	SD251.NK. 2524.10	NK 44-Q5E3S	680	680	680	45.00		Yes		30,600.00
Item	PK700.7075 .10	Probox	17	17	17	1.00		Yes		17.00
Total USD										30,617.00

Sales Tax Amounts

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