

Credit Memo 3262

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 01/20/26
Posting Date 01/20/26

Applies-to Doc. Type

Applies-to Doc. No.

Vendor Cr. Memo No. RD 11184
Vendor Invoice No.

Type	No.	Description	Quantity	Return Qty. to Ship	Qty. to Invoice	Direct Unit Cost	Line Disc. %	Allow Invoice Disc.	Tax Identifier	Amount
Item	SD251.NK. 2545.10	NK 49-N7XFS	120	120	120	45.00		Yes		5,400.00
Item	PK700.7075 .10	Probox	3	3	3	1.00		Yes		3.00
Item	SD251.NK. 2545.10	NK 49-N7XFS	280	280	280	45.00		Yes		12,600.00
Item	PK700.7075 .10	Probox	7	7	7	1.00		Yes		7.00
Item	SD250.AD. 2542.10	A645-16 VT2P	136	136	136	238.23		Yes		32,399.28
Item	SD250.AD. 2539.10	A647-79 VT2P	16	16	16	249.78		Yes		3,996.48
Item	SD250.AD. 2562.10	A646-17 RR	62	62	62	220.13		Yes		13,648.06
Item	SD250.AD. 2563.10	A642-18 TRC RIB	10	10	10	253.17		Yes		2,531.70
Item	SD250.AD. 2563.10	A642-18 TRC RIB	78	78	78	253.17		Yes		19,747.26
Item	SD250.DK. 2549.10	DKC68-35	116	116	116	311.25		Yes		36,105.00
Item	SD250.DK. 2562.10	DKC119-09	38	38	38	314.94		Yes		11,967.72
Total USD										138,405.50

Sales Tax Amounts

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