

**Credit Memo 3288**

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 02/03/26

Posting Date 02/03/26

Applies-to Doc. Type

Applies-to Doc. No.

Vendor Cr. Memo No. RD 11208

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.NK. 2539.10	NK 42-T5XF	240	240	240	45.00		Yes		10,800.00
Item	PK700.7075 .10	Probox	6	6	6	1.00		Yes		6.00
Item	SD251.NK. 2524.10	NK 44-Q5E3S	120	120	120	45.00		Yes		5,400.00
Item	PK700.7075 .10	Probox	3	3	3	1.00		Yes		3.00
Item	SD251.AD. 2509.10	Agrigold G4910XF	360	360	360	42.41		Yes		15,267.60
Item	PK700.7075 .10	Probox	8	8	8	1.00		Yes		8.00
Item	SD251.AD. 2509.10	Agrigold G4910XF	45	45	45	42.41		Yes		1,908.45
Item	PK700.7075 .10	Probox	1	1	1	1.00		Yes		1.00
Item	SD251.AD. 2528.10	Agrigold G4755XF	45	45	45	42.41		Yes		1,908.45
Item	PK700.7075 .10	Probox	1	1	1	1.00		Yes		1.00
<b>Total USD</b>										<b>35,303.50</b>

**Sales Tax Amounts**

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