

**Credit Memo 3292**

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 11211

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	SD250.AD. 2561.10	A646-17 VT2P	78	78	78	254.53		Yes		19,853.34
Item	SD250.AD. 2561.10	A646-17 VT2P	122	122	122	254.53		Yes		31,052.66
Item	SD250.AD. 2561.10	A646-17 VT2P	50	50	50	254.53		Yes		12,726.50
Item	PK700.7075 .10	Probox	1	1	1	1.00		Yes		1.00
Item	SD250.AD. 2563.10	A642-18 TRC RIB	49	49	49	253.17		Yes		12,405.33
Item	SD250.AD. 2549.10	A647-42 TRC	38	38	38	257.25		Yes		9,775.50
Item	SD250.AR. 2504.10	Armor 1447PR	13	13	13	225.11		Yes		2,926.43
Item	SD250.AR. 2504.10	Armor 1447PR	7	7	7	225.11		Yes		1,575.77
Item	SD250.DK. 2540.10	DKC65-99RIB	40	40	40	300.16		Yes		12,006.40
Item	SD250.DK. 2542.10	DKC66-06	50	50	50	311.25		Yes		15,562.50
Item	PK700.7075 .10	Probox	1	1	1	1.00		Yes		1.00
Item	SD250.DK. 2542.10	DKC66-06	10	10	10	311.25		Yes		3,112.50
<b>Total USD</b>										<b>120,998.93</b>

**Sales Tax Amounts**

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