

Purchase Document: Document Type: Credit Memo, No.: 3349, Buy-from Vendor No.: V01326

**Credit Memo 3349**

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 02/24/26

Posting Date 02/24/26

Applies-to Doc. Type

Applies-to Doc. No.

Vendor Cr. Memo No. RD 11277

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.DK. 2532.10	DKC64-22	30	30	30	300.16		Yes		9,004.80
Item	SD250.AR. 2504.10	Armor 1447PR	31	31	31	225.11		Yes		6,978.41
Item	SD251.AD. 2509.10	Agrigold G4910XF	100	100	100	42.41		Yes		4,241.00
Item	SD255.255 9.10	Agrishield MAX (PER UNIT)	100	100	100	24.00		Yes		2,400.00
Item	SD250.AD. 2562.10	A646-17 RR	150	150	150	215.13		Yes		32,269.50
Item	PK700.7075 .10	Probox	3	3	3	1.00		Yes		3.00
Item	SD250.AD. 2563.10	A642-18 TR500	100	100	100	253.17		Yes		25,317.00
<b>Total USD</b>										<b>80,213.71</b>

**Sales Tax Amounts**

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