

Purchase Document: Document Type: Credit Memo, No.: 3394, Buy-from Vendor No.: V01469

Credit Memo 3394

Buy-from Vendor No. V01469

Sell-to Customer No.

Buy-from

Papertown Ag
23206 E Heartland Rd
Bluford, IL 62814

Ship-to

Papertown Ag
23206 E Heartland Rd
Bluford, IL 62814

Your Reference

Purchaser Code

Vendor Posting Group INTERCO

Document Date 03/09/26

Posting Date 03/09/26

Applies-to Doc. Type

Applies-to Doc. No.

Vendor Cr. Memo No. RD 11295

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.MM. 2568.10	Eisenhower 2639E	440	440	440	43.24		Yes		19,025.60
Item	SD255.255 4.10	Starting Line Plus Seed Treatment (PER UNIT)	440	440	440	19.32		Yes		8,500.80
Item	PK700.7021 .10	Merschman Center Flow Box	11	11	11	1.00		Yes		11.00
Item	SD251.MM. 2568.10	Eisenhower 2639E	360	360	360	43.24		Yes		15,566.40
Item	PK700.7021 .10	Merschman Center Flow Box	9	9	9	1.00		Yes		9.00
G/L Account	40396	Discounts Given/Refunds - Seed	800	800	800	-1.00		No		-800.00
Total USD										42,312.80

Sales Tax Amounts

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