

Purchase Document: Document Type: Credit Memo, No.: 3442, Buy-from Vendor No.: V01326

**Credit Memo 3442**

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 03/20/26

Posting Date 03/20/26

Applies-to Doc. Type

Applies-to Doc. No.

Vendor Cr. Memo No. RD 11414

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.AD. 2509.10	Agrigold G4910XF	225	225	225	42.41		Yes		9,542.25
Item	PK700.7075 .10	Probox	5	5	5	1.00		Yes		5.00
Item	SD251.AD. 2503.10	Agrigold 4650XF	225	225	225	42.41		Yes		9,542.25
Item	PK700.7075 .10	Probox	5	5	5	1.00		Yes		5.00
Item	SD251.NK. 2523.10	NK 44-J4XFS	360	360	360	45.00		Yes		16,200.00
Item	PK700.7075 .10	Probox	9	9	9	1.00		Yes		9.00
<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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