

Purchase Document: Document Type: Invoice, No.: 111381, Buy-from Vendor No.: V01469

Invoice 111381

Buy-from Vendor No. V01469 Sell-to Customer No.

Buy-from

Papertown Ag
23206 E Heartland Rd
Bluford, IL 62814

Ship-to

Your Reference

Purchaser Code

Vendor Posting Group INTERCO

Document Date 03/09/26

Posting Date 03/09/26

Payment Terms Code

Due Date 03/09/26

Vendor Shipment No.

Pmt. Discount Date

Vendor Invoice No. 111254 CR RB

Payment Discount % 0

Payment Method Code

Prices Including Tax No

Shipment Method Code

Type	No.	Description	Quantity	Qty. to Receive	Qty. to Invoice	Direct Unit Cost	Line Disc. %	Allow Invoice Disc.	Tax Identifier	Amount
		Credit						Yes		
Item	CH140.141 5.20	Degree Extra (MB)	163	163	163	35.95		Yes		5,859.85
		Rebill						Yes		
Item	CH140.141 5.20	Degree Extra (MB)	-163	-163	-163	25.07		Yes		-4,086.41
Total USD										1,773.44

Sales Tax Amounts

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