

Purchase Document: Document Type: Invoice, No.: 111383, Buy-from Vendor No.: V01469

Invoice 111383

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. 111253 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	CH141.150 1.20	Glufosinate (MB)	220	220	220	14.58	Yes			3,207.60
Item	CH141.145 7.10	Anthem Maxx (2.5G)	17.5	17.5	17.5	384.65	Yes			6,731.38
		Rebill						Yes		
Item	CH141.150 1.20	Glufosinate (MB)	-220	-220	-220	13.75	Yes			-3,025.00
Item	CH141.145 7.10	Anthem Maxx (2.5G)	-17.5	-17.5	-17.5	374.17	Yes			-6,547.98
Total USD										366.00

Sales Tax Amounts

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