

Purchase Document: Document Type: Credit Memo, No.: 3466, Buy-from Vendor No.: V01469

**Credit Memo 3466**

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 03/25/26

Posting Date 03/25/26

Applies-to Doc. Type

Applies-to Doc. No.

Vendor Cr. Memo No. RD 11438

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. 2559.10	Monroe 2537E	560	560	560	34.24		Yes		19,174.40
Item	PK700.7021 .10	Merschman Center Flow Box	14	14	14	1,000.00		Yes		14,000.00
								Yes		
G/L Account	40395	Discounts/Refunds Given	560	560	560	-1.00		No		-560.00
<b>Total USD</b>										<b>32,614.40</b>

**Sales Tax Amounts**

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