

Purchase Document: Document Type: Invoice, No.: 111444, Buy-from Vendor No.: V01469

**Invoice 111444**

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 03/25/26

Posting Date 03/25/26

Payment Terms Code

Due Date 03/25/26

Vendor Shipment No.

Pmt. Discount Date

Vendor Invoice No. RD 11438 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	PK700.7021 .10	Merschman Center Flow Box	14	14	14	1,000.00		Yes		14,000.00
		Rebill						Yes		
Item	PK700.7021 .10	Merschman Center Flow Box	-14	-14	-14	1.00		Yes		-14.00
<b>Total USD</b>										<b>13,986.00</b>

**Sales Tax Amounts**

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