

Purchase Document: Document Type: Invoice, No.: 111459, Buy-from Vendor No.: V01469

**Invoice 111459**

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. TA 42307 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)	265	265	265	14.58	Yes			3,863.70
Item	CH141.145 7.10	Anthem Maxx (2.5G)	7.5	7.5	7.5	384.65	Yes			2,884.88
Item	CH141.150 1.20	Glufosinate (MB)	371	371	371	14.58	Yes			5,409.18
		Rebill						Yes		
Item	CH141.150 1.20	Glufosinate (MB)	-265	-265	-265	13.75	Yes			-3,643.75
Item	CH141.145 7.10	Anthem Maxx (2.5G)	-7.5	-7.5	-7.5	374.17	Yes			-2,806.28
Item	CH141.150 1.20	Glufosinate (MB)	-371	-371	-371	13.75	Yes			-5,101.25
<b>Total USD</b>										<b>606.48</b>

**Sales Tax Amounts**

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