

Purchase Document: Document Type: Credit Memo, No.: 3493, Buy-from Vendor No.: V01326

**Credit Memo 3493**

Buy-from Vendor No. V01326

Sell-to Customer No.

**Buy-from**

Rolwing Moxley Ag Inc  
PO Box 475  
Charleston, MO 63834  
USA

**Ship-to**

Rolwing Moxley Ag Inc  
PO Box 475  
Charleston, MO 63834  
USA

Your Reference

Purchaser Code

Vendor Posting Group INTERCO

Document Date 03/27/26

Posting Date 03/27/26

Applies-to Doc. Type

Applies-to Doc. No.

Vendor Cr. Memo No. RD 11475

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	SD255.256 3.10	Fertavail (PER UNIT)	1,575	1,575	1,575	1.97		Yes		3,102.75
<b>Total USD</b>										<b>3,102.75</b>

**Sales Tax Amounts**

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