

Purchase Document: Document Type: Credit Memo, No.: 3500, Buy-from Vendor No.: V01469

Credit Memo 3500

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 03/27/26

Posting Date 03/27/26

Applies-to Doc. Type

Applies-to Doc. No.

Vendor Cr. Memo No. TA 43014

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	CH110.105 6.10	HL Crop Oil (2.5G)	180	180	180	17.00		Yes		3,060.00
Item	CH110.100 1.10	AMS 21-0-0-24 (51LB)	4,080	4,080	4,080	0.24		Yes		979.20
Item	CH170.174 5.10	Tarzac (5LB)	10	10	10	189.13		Yes		1,891.30
Total USD										5,930.50

Sales Tax Amounts

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