

Purchase Document: Document Type: Credit Memo, No.: 3499, Buy-from Vendor No.: V01469

Credit Memo 3499

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. TA 43000

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	CH125.122 6.20	EDTA Zinc 9% (MB)	250	250	250	9.50		Yes		2,375.00
Total USD										2,375.00

Sales Tax Amounts

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