

Purchase Document: Document Type: Credit Memo, No.: 3509, Buy-from Vendor No.: V01469

Credit Memo 3509

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 04/01/26

Posting Date 04/01/26

Applies-to Doc. Type

Applies-to Doc. No.

Vendor Cr. Memo No. RD 11521

Vendor Invoice No.

Warning! The Posting Date is not within your range of allowed posting dates.

Type	No.	Description	Quantity	Return Qty. to Ship	Qty. to Invoice	Direct Unit Cost	Line Disc. %	Allow Invoice Disc.	Tax Identifier	Amount
Item	SD251.MM. 2561.10	Reagan 2635E	120	120	120	34.24		Yes		4,108.80
Item	SD255.255 4.10	Starting Line Plus Seed Treatment (PER UNIT)	120	120	120	19.32		Yes		2,318.40
Item	PK700.7021 .10	Merschman Center Flow Box	3	3	3	1.00		Yes		3.00
Item	SD251.MM. 2561.10	Reagan 2635E	680	680	680	34.24		Yes		23,283.20
Item	PK700.7021 .10	Merschman Center Flow Box	17	17	17	1.00		Yes		17.00
								Yes		
								Yes		
G/L Account	40396	Discounts Given/Refunds - Seed	800	800	800	-1.00		No		-800.00
Total USD										28,930.40

Sales Tax Amounts

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