

Purchase Document: Document Type: Credit Memo, No.: 3511, Buy-from Vendor No.: V01326

Credit Memo 3511

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 03/31/26

Posting Date 03/31/26

Applies-to Doc. Type

Applies-to Doc. No.

Vendor Cr. Memo No. RD 11518

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	SD251.AG. 2575.10	AG49XF6	240	240	240	52.92		Yes		12,700.80
Item	SD251.AR. 2534.10	Armor 54F34	160	160	160	42.22		Yes		6,755.20
Item	SD251.AD. 2503.10	Agrigold 4650XF	180	180	180	42.41		Yes		7,633.80
Item	PK700.7075 .10	Probox	4	4	4	1.00		Yes		4.00
Item	SD251.AD. 2509.10	Agrigold G4910XF	45	45	45	42.41		Yes		1,908.45
Item	PK700.7075 .10	Probox	1	1	1	1.00		Yes		1.00
Item	SD251.AD. 2528.10	Agrigold G4755XF	180	180	180	42.41		Yes		7,633.80
Item	PK700.7075 .10	Probox	4	4	4	1.00		Yes		4.00
Total USD										36,641.05

Sales Tax Amounts

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