

Purchase Document: Document Type: Credit Memo, No.: 3510, Buy-from Vendor No.: V01326

Credit Memo 3510

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 04/01/26

Posting Date 04/01/26

Applies-to Doc. Type

Applies-to Doc. No.

Vendor Cr. Memo No. RD 11504

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.AD. 2532.10	Agrigold G2893E3	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. 2528.10	Agrigold G4755XF	450	450	450	42.41		Yes		19,084.50
Item	PK700.7075 .10	Probox	10	10	10	1.00		Yes		10.00
Item	SD251.NK. 2526.10	NK 48-A8XFS	160	160	160	45.00		Yes		7,200.00
Item	PK700.7075 .10	Probox	4	4	4	1.00		Yes		4.00
Item	SD255.255 5.10	Detonate/Pryme Seed Treatment (PER UNIT)	170	170	170	4.20		Yes		714.00
Total USD										34,650.30

Sales Tax Amounts

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