

Purchase Document: Document Type: Credit Memo, No.: 3533, Buy-from Vendor No.: V01469

Credit Memo 3533

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 04/02/26

Posting Date 04/02/26

Applies-to Doc. Type

Applies-to Doc. No.

Vendor Cr. Memo No. TA 44429

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	CH141.154 3.10	Generic Authority Assist (PKG)	120	120	120	70.00		Yes		8,400.00
Item	CH141.149 1.20	Generic Dual RMOC (MB)	795	795	795	211.00		Yes		167,745.00
Item	CH141.155 6.10	Perpetuo (2.5G)	360	360	360	142.48		Yes		51,292.80
Item	CH140.142 3.20	Generic Lexar (MB)	2,120	2,120	2,120	19.50		Yes		41,340.00
Total USD										268,777.80

Sales Tax Amounts

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